## **Recovery Act Quarterly Report - Georgia State Government**

CFDA Program Level Report - All Programs - 2nd Quarter 2010

Category	CFDA	Program Title	Estimated Award	Amount of Awards	Total Amount Spent	Jobs Funded
<b>337</b>	<b>3.3.</b>					(FTE)
Education						
	10.579	School Lunch Equipment	\$4,420,793	\$4,420,793	\$4,106,141	0
	10.783	Rural Business	\$770,285	\$770,285	\$416,945	0
	11.618	NIST Construction Grant	\$11,632,804	\$11,632,804	\$0	0
	47.082	NSF Research	\$31,143,676	\$31,143,676	\$5,908,525	55.02
	84.033	Work Study #	\$1,848,955	\$1,848,955	\$1,817,721	NA
	84.033	Work Study	\$63,051	\$63,051	\$63,051	5
	84.386	Title IID	\$22,044,403	\$22,044,403	\$90,693	5
	84.387	McKinney-Vento Homeless Act	\$1,873,212	\$1,873,212	\$380,380	13.94
	84.388	Title I - School Improvement	\$103,911,508	\$103,911,508	\$54,189	0
	84.389	Title I - Grants to LEAs	\$351,008,292	\$351,008,292	\$102,913,081	1678.44
	84.391	IDEA - Title VIB Special Ed	\$313,758,336	\$313,758,336	\$102,351,945	2760.65
	84.392	IDEA Part B - Preschool	\$10,449,347	\$10,449,347	\$3,345,037	114.4
	84.394	Fiscal Stabilization-Education	\$1,260,799,095	\$1,260,799,095	\$1,134,629,305	17011
	93.407	Scholarships - Disadvantaged	\$488,946	\$488,946	\$51,707	0
	93.701	NIH Research #	\$9,362	\$9,362	\$7,570	NA
	93.701	NIH Research	\$37,102,049	\$37,102,049	\$16,821,417	173.49
Employment						
	17.207	Workforce Help Wagner-Peyser	\$11,711,489	\$11,711,489	\$2,398,886	36.62
	17.225	Unemployment Insurance*	\$236,021,000	\$236,021,144	\$222,129,327	
	17.235	Employment for Older Workers	\$526,680	\$526,680	\$498,960	0.37
	17.260	WIA Dislocated Workers	\$90,306,462	\$90,306,462	\$48,765,669	339.56
	17.275	Growth-Emerging Industry Train.	\$6,975,413	\$6,975,413	\$322,486	9.97
	84.390	State Grants- VR, BEP, EWSIR	\$18,686,184	\$18,686,184	\$160,067	0.41
	84.398	Independent Living State Grants	\$423,819	\$423,819	\$82,085	0
	84.399	Independent Living Older-Blind	\$940,207	\$940,207	\$3,260	0
Energy-Enviro	nment					
	10.687	ARRA- Capital Improvement	\$325,582	\$325,582	\$103,868	2.47
	10.688	Wildland Fire Management	\$10,643,000	\$10,643,000	\$2,943,449	71.13
	10.916	Watershed Rehabilitation	\$5,803,827	\$5,803,827	\$255,308	4.86
	15.817	National Geospatial Program	\$1,366,085	\$1,366,085	\$497,410	27.18
	66.039	Clean Diesel Funding	\$9,086,470	\$2,625,235	\$161,082	2.85
	66.040	Clean Diesel Grant Program	\$1,730,000	\$1,730,000	\$51,209	0.26
	66.454	Water Quality Planning	\$669,600	\$669,600	\$66,960	1.38
	66.458	Clean Water SRF	\$84,336,750	\$84,336,750	\$45,271,187	361.3
	66.468	Drinking Water SRF	\$36,699,250	\$36,699,250	\$23,840,122	173.3
	66.805	Leaking Underground Tank	\$4,970,000	\$4,970,000	\$1,806,106	7.84
	81.041	State Energy Program	\$82,495,000	\$82,495,000	\$1,035,179	21.4
	81.042	Weatherization Assistance	\$124,756,312	\$124,756,312	\$44,090,412	400.3
	81.086	Conservation Research & Develop #	\$2,597,000	\$2,597,000	\$0	NA
	81.117	Energy Effcy Analysis-Asst.	\$605,000	\$605,000	\$32,011	0.93
	81.122	Electricity and Energy Research	\$2,732,936	\$2,732,936	\$334,221	3.09
	81.127	Efficient Appliance Rebates	\$9,293,000	\$9,293,000	\$8,222,843	37
	81.128	Energy Efficiency Block Grant	\$21,630,700	\$21,630,700	\$202,466	3.6

81.133	Geologic Sequestration Trng	\$599,831	\$599,831	\$78,634	1.3
81.135	Energy Financial Assistance Prg	\$1,000,000	\$1,000,000	\$0	0
Health-Human Services	5				
10.557	WIC - Women, Infants, Children #	\$6,745,880	\$6,745,880	\$6,745,880	NA
10.561	Nutrition Assistance (SNAP) #	\$5,159,725	\$5,159,725	\$5,159,725	NA
10.568	Commodity Assistance (TEFAP)	\$1,652,829	\$1,652,829	\$1,114,834	1.36
17.276	Health Coverage Tax Credit	\$297,000	\$297,000	\$142,140	0.14
84.393	IDEA Part C - Babies Can't Wait	\$15,925,491	\$15,925,491	\$609,588	30.55
93.402	State Loan Repayment Program	\$100,000	\$100,000	\$62,500	0
93.563	Child Support Enforcement*	\$41,000,000	\$41,360,000	\$31,553,388	
93.658		\$8,800,000	\$8,800,000	\$5,499,712	
93.659		\$6,300,000	\$6,400,000	\$4,642,118	
93.703	Health Center Services	\$1,164,107	\$1,164,107	\$363,405	4.23
93.705	AOA Aging Services - meals	\$800,334	\$800,334	\$800,332	0
93.707		\$1,625,678	\$1,625,678	\$1,624,077	0
93.708		\$3,661,697	\$3,661,697	\$71,527	0
93.710		\$26,896,180	\$26,896,180	\$14,686,791	156.21
93.712		\$7,908,108	\$3,210,987	\$177,963	2.53
93.713		\$82,847,053	\$82,847,053	\$48,339,935	112.16
93.714		\$49,392,933	\$49,392,933	\$3,349,824	0.03
93.717		\$2,143,558	\$740,055	\$39,633	0.92
93.719		\$13,003,003	\$13,003,003	\$34,725	3.5
93.720		\$400,057	\$400,057	\$7,515	0
93.723 93.725		\$2,431,225	\$2,431,225	\$0	0
93.778	Chronic Disease Self-Mgmt Prg	\$905,164	\$905,164	\$1,900	U
Housing-Community	Temporary Increase of Medicaid*	\$1,652,171,540	\$1,281,140,910	\$1,248,598,832	
11.307	Economic Adjustment Assistance	¢2,000,000	¢2,000,000	¢220.756	3.64
14.255	Community Development Grant	\$2,000,000	\$2,000,000	\$320,756	48.95
14.257	· · · · ·	\$10,866,994	\$10,866,994	\$3,851,684 \$4,487,228	59.87
14.258		\$19,084,426	\$19,084,426		120
94.005	CNCS Operating Expenses	\$54,481,680 \$1,514,333	\$54,481,680 \$1,514,333	\$19,397,783 \$1,155,548	66.5
99.999	, , ,	\$195,559,944	\$195,559,945	\$50,999,430	00.0
Other	Tax e. care Exertaine : 1 centum	Ş133,333,3 <del>44</del>	\$155,555,545	<del>, , , , , , , , , , , , , , , , , , , </del>	
10.086	2008 Aquaculture Grant Program #	\$205,200	\$205,200	\$205,200	NA
10.780	·	\$50,000	\$50,000	\$50,000	0
11.558	·	\$2,193,700	\$2,193,700	\$0	0
45.024	•	\$50,000	\$50,000	\$15,552	0.5
45.025	Promotion of the Arts	\$342,000	\$342,000	\$342,000	10.7
Public Safety		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	
12.401	National Guard Projects	\$6,196,000	\$6,196,000	\$5,180,605	2.4
16.588	Violence Against Women VAWA	\$3,973,732	\$3,973,732	\$1,352,675	61.19
16.800	Internet Crime Against Children	\$947,058	\$947,058	\$136,545	2.35
16.801	VOCA Victim Assistance	\$1,141,000	\$1,141,000	\$589,224	24.54
16.802	VOCA Victim Compensation	\$1,015,976	\$1,015,976	\$951,679	0
16.803	Byrne Justice Grants	\$36,210,659	\$36,210,659	\$4,279,417	145.11
16.808	Byrne Justice Competitive Grant	\$2,856,492	\$2,856,492	\$1,210,334	19.35
84.397	Fiscal Stabilization-PS	\$280,520,092	\$280,520,092	\$152,617,091	3176
97.116	Port Security Grant Program	\$521,743	\$521,743	\$21,888	0

Grand To	otal	\$6,460,025,382	\$6,039,038,144	\$3,671,993,233	29,067.88
Previous	ly Completed	\$16,566,122	\$16,566,122	\$13,936,096	
* Non-1	512	\$2,189,245,417	\$1,818,674,932	\$1,566,772,631	
Section :	1512-Required Report	\$4,254,213,843	\$4,203,797,090	\$2,091,284,506	29,067.88
20.509	Public Transit -Nonurbanized	\$25,649,675	\$25,649,675	\$482,216	23.96
20.507	Public Transit - Urbanized	\$21,650,687	\$21,650,687	\$1,140,932	40.51
20.205	Highway Investment	\$933,422,718	\$895,567,824	\$263,953,712	1603.37
20.106	Grants-in-Aid for Airports	\$9,984,000	\$9,984,000	\$9,314,472	23.28
Transportation					

Notes: 1512 reports outline funding on a cumulative basis and full-time equivalent (FTE) jobs funded with recovery on a quarterly basis as required by the stipulations of the American Recovery and Reinvestment Act.

<sup>\*</sup>Recovery Programs not required to report under Section 1512. Providing these enhances transparency and accountability; however, there are no jobs calculations for these expenditures

Completed Recovery Programs are not required to report further under Section 1512. Since these were not operating this quarter, there are no jobs calculations recorded for these expenditures.

## **Recovery Act Quarterly Report - Georgia State Government**

Award Level Report - All Programs - 2nd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs Reported (FTE)
Education	10.579	DOE	National School Lunch Program - ARRA Equipment	\$4,420,793	\$4,106,141	0.00
	10.783	TCSG	Criminal Justice Equipment	\$75,000	\$70,541	0.00
	10.783	TCSG	Human Simulator	\$99,999	\$0	0.00
	10.783	TCSG	Medical Patient Simulator 2009	\$98,525	\$81,396	0.00
	10.783	TCSG	North Georgia Technical College Patient Simulator Training Project	\$98,764	\$98,764	0.00
	10.783	TCSG	Rural Business Enterprise Grant	\$99,999	\$94,679	0.00
	10.783	TCSG	Rural Enterprise Enterprise Grant	\$99,999	\$71,565	0.00
	10.783	TCSG	Tractor/Trailor	\$99,999	\$0	0.00
	10.783	TCSG	Training Commercial Truck Drivers Utilizing Modern Equipment	\$98,000	\$0	0.00
	11.618	BOR	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804	\$0	0.00
	47.082	BOR	"Collaborative Research: Iron limitation, carbon metabolism and siderophore	\$134,382	\$67,565	0.67
	47.082	BOR	"G-SELC: A New Global Optimization Technique Using Genetic Algorithms, Tabu	\$100,000	\$42,829	0.63
	47.082	BOR	"Nonparametric Estimation with Applications to Large and Complex Survey Data"	\$100,200	\$43,196	0.67
	47.082	BOR	Acquisition of an X-ray Powder Diffractomerter for Research in Geological,	\$155,400	\$154,427	0.00
	47.082	BOR	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF	\$174,594	\$32,405	0.59
	47.082	BOR	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798	\$58,373	
	47.082	BOR	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES	\$264,818	\$65,921	0.69
	47.082	BOR	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION	\$175,000	\$54,631	0.66
	47.082	BOR	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR	\$530,000	\$91,233	
	47.082	BOR	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING-	\$400,000	\$92,268	2.93
	47.082	BOR	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL	\$500,000	\$71,144	
	47.082	BOR	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000	\$51,349	0.58
	47.082	BOR	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951	\$47,654	0.61
	47.082	BOR	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000	\$40,569	
	47.082	BOR	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-	\$616,500	\$130,147	1.07
	47.082	BOR	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000	\$126,975	
	47.082	BOR	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIES	\$124,682	\$54,552	
	47.082	BOR	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF	\$229,046	\$39,402	
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERAL	\$300,000	\$33,791	
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES	\$186,453	\$32,310	
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AEROSOL	\$336,580	\$29,359	
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND	\$217,798	\$10,205	
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME	\$400,000	\$143,746	
	47.082	BOR	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE	\$99,735	\$38,532	
	47.082	BOR	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGANOL	\$140,875	\$43,994	
	47.082	BOR	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS	\$320,000	\$42,356	
	47.082	BOR	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT	\$427,824	\$22,889	
	47.082	BOR	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TECH	\$272,191	\$45,649	
	47.082	BOR	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN	\$148,281	\$39,879	
	47.082	BOR	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO	\$285,737	\$22,987	
	47.082	BOR	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN	\$762,372	\$176,193	
	47.082	BOR	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY	\$800,000	\$252,681	
	47.082	BOR	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION	\$300,000	\$78,293	
	47.082	BOR	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND	\$200,000	\$101,806	
	47.082	BOR	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DATA	\$400,000	\$52,096	
	47.082	BOR	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000	\$333,333	
	47.082	BOR	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE	\$330,000	\$76,247	
	47.082	BOR	ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING	\$267,810	\$15,122	
	47.082	BOR	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER	\$399,010	\$48,483	
	47.082	BOR	ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH	\$1,000,000	\$317,192	
	47.082	BOR	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE	\$212,000	\$107,982	
	47.082	BOR	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED IT	\$2,499,996	\$438,418	
	47.082	BOR	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-	\$450,000	\$78,939	
	47.082	BOR	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000	\$46,575	
	47.082	BOR	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF	\$388,301	\$135,755	
	47.082	BOR	CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential	\$425,234	\$9,615	
	47.082	BOR	CAREER: Understanding Responses to Inequitable Outcomes in Non-Human	\$677,462	\$53,129	
	47.082	BOR	Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya	\$289,806	\$56,960	
	47.082	BOR	Collaborative Project: Enhancing Diversity in Geoscience Education through Coastal	\$400,873	\$40,241	0.00

47.002	DOD	Callabarative Becoards, Asymmetric Boycer in Baired Common Bool and Bublic	¢220 F11	ć77 201	0.00
47.082 47.082	BOR BOR	Collaborative Research: Asymmetric Power in Paired Common Pool and Public	\$329,511 \$82,710	\$77,391 \$4,292	0.00
47.082	BOR	Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims  Collaborative Research: The Proper Scale for Environmental Markets with	\$199,861	\$4,292 \$0	0.08
47.082	BOR	Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114	\$24,366	0.00
47.082	BOR	Collaborative Research: Ose of genome enabled tools to understand symbols  Collaborative Research: CDI-Type II Integrated Weather and Wildfire Simulation	\$295,541	\$45,123	0.00
47.082	BOR	Collaborative Research: Dispersal and Life Hisotry Dyamics in Benthic Foraminifera	\$166,159	\$32,972	0.22
47.082	BOR	Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt	\$166,487	\$9,630	0.26
47.082	BOR	Collaborative Research: Does competition for nitrogen between autotrophs and	\$670,188	\$158,425	2.05
47.082	BOR	Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid	\$100,000	\$6,563	0.17
47.082	BOR	Collaborative Research: Enhancing Diversity in Geoscience Education through	\$1,030,442	\$108,932	0.00
47.082	BOR	Collaborative Research: Iron limitation, carbon metabolism and siderophone	\$404,833	\$29,007	0.50
47.082	BOR	Collaborative Research: Understanding Lithospheric Suturing and Passive Margin	\$394,076	\$14,512	0.74
47.082	BOR	Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC	\$120,000	\$44,209	0.20
47.082	BOR	Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic	\$365,938	\$82,150	0.81
47.082	BOR	Fundamental Stellar Parameters from the CHARA Array	\$894,115	\$30,949	0.00
47.082	BOR	Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949	\$7,191	0.00
47.082	BOR	Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765	\$114,602	0.12
47.082	BOR	Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada:	\$335,498	\$38,369	0.12
47.082	BOR	Macroscopic Electronic and Electrochemical Properties of Networks of Purified	\$564,036	\$187,313	1.44
47.082	BOR	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI	\$310,000	\$274,012	0.00
47.082	BOR	Oceanographic Instrumentation for the R/V Savannah	\$44,564	\$44,564	0.00
47.082	BOR	Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428	\$84,543	1.34
47.082	BOR	RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic	\$112,255	\$76,160	1.00
47.082	BOR	Science Master's Program: From Science to Business in Biomanufacuring - the	\$699,997	\$0	0.00
47.082	BOR	Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268	\$18,310	0.00
47.082	BOR	Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009	\$36,893	0.99
47.082	BOR	The RECONS Survey of the Solar Neighborhood	\$581,591	\$56,958	2.50
47.082	BOR	Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632	\$111,695	1.00
84.033	BOR	Federal College Work Study	\$63,051	\$63,051	5.00
84.033	BOR	Federal Work-Study#	\$57,088	\$57,088	NA
84.033	BOR	Federal Work-Study#	\$277,699	\$277,699	NA NA
84.033	BOR	Federal Work-Study#	\$71,346	\$71,346	NA NA
84.033	BOR	Federal Work-Study#	\$767,790	\$767,430	NA NA
84.033	BOR	Federal Work-Study#	\$29,711	\$29,711	NA NA
84.033	BOR	Federal Work-Study#	\$27,918	\$27,918	NA NA
84.033	BOR	Federal Work-Study#	\$87,321	\$87,321	NA NA
84.033	BOR	Federal Work-Study#	\$300,250	\$300,250	NA NA
84.033	TCSG	Federal Work-Study#	\$39,295	\$39,295	NA NA
84.033	TCSG	Federal Work-Study#	\$32,648	\$32,648	NA NA
84.033	TCSG	Federal Work-Study#	\$62,979	\$32,105	NA NA
84.033	TCSG	Federal Work-Study#	\$33,876	\$33,876	NA NA
84.033	TCSG	Federal Work-Study#	\$29,598	\$29,598	NA NA
84.033	TCSG	Federal Work-Study#	\$31,436	\$31,436	NA NA
84.386	DOE	Title II, Part D Enhancing Education Through Technology	\$22,044,403	\$90,693	5.00
84.387	DOE	Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212	\$380,380	13.94
84.388	DOE	School Improvement - ARRA	\$103,911,508	\$54,189	0.00
84.389	DOE	Title I-A, Grants - ARRA	\$351,008,292	\$102,913,081	1,678.44
84.391	DOE	IDEA Part B Flow Thru - ARRA	\$313,758,336	\$102,351,945	2,760.65
84.392	DOE	IDEA Part B, Preschool - ARRA	\$10,449,347	\$3,345,037	114.40
84.394	OPB	State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095	\$1,134,629,305	17,011.00
93.407	BOR	ARRA - Scholariships for Disadvantaged Students	\$194,660	\$0	0.00
93.407	BOR	ARRA - Scholarships for Disadvantaged Students	\$121,503	\$0	0.00
93.407	BOR	ARRA-Scholarships for Disadvantaged Students	\$172,783	\$51,707	0.00
93.701	BOR	ARRA: MECHANISMS OF CELL/SURFACE INTERACTION #	\$9,362	\$7,570	NA
93.701	BOR	A fully synthethetic carbohydrate-based cancer vaccine	\$151,510	\$108,528	2.03
93.701	BOR	A novel vacuolar compartment in Toxoplasma gondii	\$408,375	\$111,440	2.30
93.701	BOR	A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$243,430	\$66,619	0.00
93.701	BOR	An Animal Model of Therapeutic Self-Medication for Neuropathic Pain	\$496,068	\$371,577	3.50
93.701	BOR	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$403,243	\$108,451	1.08
93.701	BOR	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$475,126	\$371,246	2.75
93.701	BOR	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRAL	\$394,311	\$189,366	0.70
93.701	BOR	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733	\$425,210	2.51
93.701	BOR	ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPIDS	\$764,733 \$71,681	\$425,210 \$52,175	0.45
93.701	BOR	ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPIDS  ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED	\$500,000	\$52,175 \$144,763	2.75
93.701	BOR	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED  ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE	\$662,635	\$144,763 \$248,848	3.33
93.701	BOR	ARRA: ENGINEERED DELIVERY OF ADULT VERSOS FETAL STEIN CELLS FOR BOINE  ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY	\$30,900	\$248,848 \$17,546	0.23
93.701	BOR	ARRA: ELUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251	\$22,351	0.23
55.701	DUK	ANNAL I LOUNESCENT COFFER FRODES FOR INTRACELLULAR INTAGING	\$105,251	\$22,331	0.90

93.701	BOR	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$216,622	\$146,367	1.00
93.701	BOR	ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS	\$126,242	\$62,982	1.50
93.701	BOR	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC	\$167,328	\$51,067	1.00
93.701	BOR	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG	\$278,919	\$228,084	4.05
93.701	BOR	ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA	\$223,416	\$192,318	1.64
93.701	BOR	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028	\$265,902	2.12
93.701	BOR	Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251	\$224,154	2.60
93.701	BOR	Brain, Behavior and Emergence of Cognitive Competence	\$192,329	\$108,767	0.04
93.701	BOR	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554	\$166,687	1.35
93.701	BOR	Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813	\$70,609	1.90
93.701	BOR	Cocaine-Induced Metaplasticity in the Hippocampus	\$185,625	\$95,267	1.06
93.701	BOR	Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277	\$65,342	1.00
93.701	BOR	Computational Analysis of Carbohydrate Antigenicity	\$273,836	\$231,727	1.93
93.701	BOR	Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$1,819,749	\$469,025	7.83
93.701	BOR	DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$255,185	\$204,875	1.80
93.701	BOR				0.00
		Development of a Transfection System for Trypanosome Mitochondria	\$148,416	\$71,856	
93.701	BOR	Differential Expression of the Diverse Plant Actins	\$66,954	\$66,954	0.82
93.701	BOR	DNA Recombinational repair in Helicobacter pylori	\$408,167	\$173,934	2.05
93.701	BOR	Drug Discovery Consortium for Chagas Disease	\$1,137,655	\$457,406	5.94
93.701	BOR	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN	\$53,600	\$24,146	0.27
93.701	BOR	EGCG INTERVENTION IN A SJOGREN?S SYNDROME MODEL PRIOR TO DISEASE	\$220,500	\$36,474	1.13
93.701	BOR	EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN	\$404,250	\$166,707	1.73
93.701	BOR	Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472	\$15,332	0.63
93.701	BOR	Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent	\$54,001	\$30,410	0.00
93.701	BOR	FoxN1 and Molecular Mechanism of Thymic Involution	\$345,605	\$131,184	2.01
93.701	BOR	FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897	\$126,313	1.50
93.701	BOR	Function of mRNA Editing in Trypanosomes	\$397,457	\$156,151	2.30
93.701	BOR	Functional Analysis of Flavivirus Genetic Resistance	\$114,302	\$0	1.00
93.701	BOR	Genetic dissection of parasite metabolism	\$287,414	\$51,780	0.00
93.701	BOR	Genetics of Cell Cycle Regulators in C. elegans	\$608,679	\$249,641	3.06
93.701	BOR	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710	\$0	0.00
93.701	BOR	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$491,817	\$77,121	2.50
93.701	BOR	Immune Responses to Schistosome Egg Antigens	\$748,268	\$369,884	2.95
93.701	BOR	INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT	\$147,000	\$50,709	0.31
93.701	BOR	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT	\$404,250	\$174,668	1.08
93.701	BOR	Integrated Technology Resource for Biomedical Glycomics	\$296,866	\$88,105	1.32
93.701	BOR	Isoform specific effect of the autoinhibitory element and the C-terminus of nitric	\$75,869	\$57,409	0.50
93.701	BOR	Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$497,018	\$255,483	4.05
93.701	BOR	Mechanism of membrane permeabilization by a cytolytic high density lipoprotein	\$50,054	\$44,623	1.00
93.701	BOR	Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,003,651	\$558,059	10.35
93.701	BOR	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496	\$36,376	0.43
93.701	BOR				2.20
		Mechanisms of Ovotestis Development  MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS	\$194,538	\$89,771 \$34,613	
93.701	BOR		\$183,750		0.65
93.701	BOR	Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250	\$0	0.00
93.701	BOR	Molecular & Biological Characterization of Trypanosoma cruzi from United States	\$222,750	\$54,600	0.92
93.701	BOR	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000	\$0	0.00
93.701	BOR	MRS/MRI for Small Animal Models of Disease	\$500,000	\$500,000	0.00
93.701	BOR	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946	\$347,946	0.00
93.701	BOR	NEUROMUSCULAR JUNCTION FORMATION	\$224,522	\$81,799	1.45
93.701	BOR	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$351,050	\$325,059	1.83
93.701	BOR	NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125	\$421	0.05
93.701	BOR	Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injection	\$367,820	\$210,544	3.34
93.701	BOR	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000	\$331,598	2.40
93.701	BOR	Perinatal Regulation of Endothelial NOS	\$488,871	\$345,233	4.52
93.701	BOR	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750	\$92,606	0.95
93.701	BOR	Prophage-associated virulence factors in pathogenic Neisseria species	\$69,795	\$45,020	0.97
93.701	BOR	Protein tyrosine Kinases of A. Trypansome	\$407,405	\$115,091	2.43
93.701	BOR	Purification of a Modified Flagellar Export Apparatus	\$89,487	\$0	0.00
93.701	BOR	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000	\$500,000	0.00
93.701	BOR	Recruitment of a Bioinorganic Chemistry Faculty Member	\$342,150	\$0	0.00
93.701	BOR	Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271	\$94,717	0.98
93.701	BOR	Regulation of West Nile Virus Replication	\$578,000	\$359,007	0.00
93.701	BOR	Research Resource for Integrated Glycotechnology	\$1,944,069	\$549,410	6.38
93.701	BOR	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000	\$33,788	0.00
93.701	BOR	Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$358,812	\$240,186	2.64
93.701	BOR	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE	\$367,500	\$293,002	3.63
93.701	BOR	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000	\$13,524	0.79
33.701	2311		Ç30,000	Q23,324	0.75

	93.701	BOR	Searching Genomes for Non-coding RNAs by Their Structure	\$164,429	\$164,058	3.64
	93.701	BOR	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440	\$0	0.00
	93.701	BOR	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM	\$145,288	\$145,287	0.00
	93.701	BOR	Signaling GPI-phosphilipase C of a Trypanosome	\$402,808	\$147,374	1.03
	93.701	BOR	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR	\$237,850	\$60,662	1.19
	93.701	BOR	Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513	\$85,955	0.98
	93.701	BOR	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053	\$104,292	2.05
	93.701	BOR	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214	\$319,711	1.43
	93.701	BOR	Spla2 Selective Degradation of Nanoparticles	\$408,271	\$156,849	1.35
	93.701	BOR	Stress and Drug Use Vulnerability in Rural African Americans	\$241,047	\$126,210	1.56
	93.701	BOR	Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606	\$35,916	1.21
	93.701	BOR	Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"	\$284,128	\$141,785	1.86
	93.701	BOR	Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$1,076,127	\$682,378	5.79
	93.701	BOR	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000	\$313,817	2.62
	93.701	BOR	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000	\$85,837	1.62
	93.701	BOR BOR	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING	\$256,075	\$85,197	1.00
	93.701 93.701	BOR	The Effect of Helminth Infection on HIV-1 Vaccines  The neurofunctional foundations of oro-facial motor control	\$743,208 \$388,449	\$374,204 \$0	0.00 0.33
	93.701	BOR	The Role of Polyadenylation in RNA Turnover	\$103,248	\$76,213	0.00
	93.701	BOR	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER	\$100,000	\$100,000	0.00
	93.701	BOR	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-	\$71,558	\$10,000	0.67
	93.701	BOR	Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166	\$159,425	1.15
	93.701	BOR	Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777	\$223,810	2.29
	93.701	BOR	Understanding Non-convalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467	\$11,625	2.00
	93.701	BOR	Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271	\$202,377	2.56
	93.701	BOR	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES	\$66,390	\$58,480	0.75
			subtotal	\$2,151,324,114	\$1,372,957,707	21,816.94
Employment						
	17.207	DOL	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489	\$2,398,886	36.62
	17.225	DOL	Unemployment Insurance - Administration*	\$15,735,000	\$1,843,183	
	17.225	DOL	Unemployment Insurance - Modernization*	\$220,286,144	\$220,286,144	
	17.235	DHS	SCSEP - American Recovery Act (stimulus)	\$526,680	\$498,960	0.37
	17.260	DOL	Recovery Act-National Emergency Grant- OJT	\$2,023,944	\$0	0.00
	17.260	DOL	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	\$88,282,518	\$48,765,669	339.56
	17.275	DOL	Recovery Act-High Growth-Green Jobs	\$1,177,975	\$160,527	3.97
	17.275	TCSG	Green Tift	\$3,753,579	\$161,959	6.00
	17.275	TCSG	Health Sector Job Training	\$2,043,859	\$0	0.00
	84.390	DOL	Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act	\$18,686,184	\$160,067	0.41
	84.398	DOL	State Independent Living Services, Recovery Act	\$423,819	\$82,085	0.00
	84.399	DOL	Independent Living - Older/Blind, Recovery Act	\$940,207	\$3,260	0.00
			subtotal	\$365,591,398	\$274,360,741	386.93
Enorgy Enviro	nmont					
Energy-Enviro	10.687	BOR	Baseline Instrumentation and Watershed Characterization for Assesment of	\$325,582	\$103,868	2.47
	10.688	GFC	Cogongrass & Invasive Species Eradication	\$1,795,000	\$623,959	15.77
	10.688	GFC	Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000	\$207,630	4.97
	10.688	GFC	Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000	\$110,169	0.00
	10.688	GFC	Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000	\$487,039	14.04
	10.688	GFC	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000	\$936,395	24.29
	10.688	GFC	Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,742,000	\$578,257	12.06
	10.916	GSWCC	Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS	\$5,803,827	\$255,308	4.86
	15.817	BOR	Acquisition and analysis of high spatial resolution orthoimagery for the Great	\$485,390	\$174,285	14.25
	15.817	BOR	Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains National	\$389,481	\$83,440	2.93
	15.817	BOR	Extending the LiDar Project of Coastal Regional Commission of Georgia to	\$491,214	\$239,685	10.00
	66.039	BOR	National Clean Diesel Funding Assistance Program	\$1,713,235	\$161,082	2.85
	66.039	DNR	National Clean Diesel Funding Assistance Program - Georgia Truck Stop	\$748,000	\$0	0.00
	66.039	GPA	National Clean Diesel Funding Assistance Program (B)	\$164,000	\$0	0.00
	66.040	DNR	State Clean Diesel Grant Program	\$1,730,000	\$51,209	0.26
	66.454	DNR	ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600	\$66,960	1.38
	66.458	GEFA	Clean Water SRF	\$84,336,750	\$45,271,187	361.30
	66.468	GEFA	Drinking Water SRF	\$36,699,250	\$23,840,122	173.30
	66.805	DNR	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000	\$1,806,106	7.84
	81.041	GEFA	State Energy Program	\$82,495,000	\$1,035,179	21.40
	81.042	GEFA	Weatherization Assistance Program	\$124,756,312	\$44,090,412	400.30
	81.086	BOR	SAVANNAH RIVER ECOLOGY LAB (ARRA)#	\$2,597,000	\$0	NA
	81.117	BOR	ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000	\$32,011	0.93

	81.117	GEFA	Regional Save Energy Now - ARRA	\$500,000	\$0	0.00
	81.122	BOR	ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION	\$647,368	\$5,617	0.09
	81.122	GEFA	Energy Assurance	\$1,088,694	\$219,390	0.00
	81.122 81.127	PSC GEFA	ARRA State Electricity Regulators Assistance Energy Star Appliance Rebate Program	\$996,874 \$9,293,000	\$109,214 \$8,222,843	3.00 37.00
	81.128	GEFA	Energy Efficiency and Conservation Block Grant	\$21,630,700	\$202,466	3.60
	81.133	BOR	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical	\$300,000	\$38,065	0.50
	81.133	BOR	ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM AIR	\$299,831	\$40,568	0.80
	81.135	BOR	ARRA: High performance CO2 Scrubbing Based on Hollow Fiber-Supported	\$1,000,000	\$0	0.00
				\$394,879,108	\$128,992,468	1,120.19
Health Human Sei	rvices					
	10.557	DHS	WIC Recovery Act#	\$6,745,880	\$6,745,880	NA
	10.561	DHS	Nutrition Assistance (SNAP) #	\$5,159,725	\$5,159,725	NA
	10.568	DHS	Georgia TEFAP CAP Recovery Act	\$1,652,829	\$1,114,834	1.36
	17.276	DOL	Recovery Act-National Emergency Grant for the Health Coverage Tax Credit	\$297,000	\$142,140	0.14
	84.393	DCH DCH	Early Intervention Program for Infants and Toddlers with Disabilities	\$15,925,491	\$609,588	30.55 0.00
	93.402 93.563	DHS	ARRA-State Loan Repayment Program  Child Support Enforcement*	\$100,000 \$41,360,000	\$62,500 \$31,553,388	0.00
	93.658	DHS	Foster Care (Title IV-E)*	\$8,800,000	\$5,499,712	
	93.659	DHS	Adoption Assistance*	\$6,400,000	\$4,642,118	
	93.703	DCH	Georgia Farmworker Health Program	\$1,164,107	\$363,405	4.23
	93.705	DHS	ARRA Home-Delivered Nutrition Services	\$800,334	\$800,332	0.00
	93.707	DHS	ARRA Congregate Nutrition Services	\$1,625,678	\$1,624,077	0.00
	93.708	BOR	Head Start	\$185,385	\$71,527	0.00
	93.708	DECAL	Head Start State Advisory Council	\$3,476,312	\$0	0.00
	93.710	DHS	Community Services Block Grant/ARRA	\$26,896,180	\$14,686,791	156.21
	93.712	DCH	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991	\$132,271	1.03
	93.712	DCH	Emerging Infections Program-ARRA-317	\$528,719	\$0	0.00
	93.712 93.713	DCH DHS	Supplemental to Improve Reimbursement in Public Health Departments  Child Care Services	\$682,277	\$45,692	1.50
	93.713	DHS	Temporary Assistance to Needy Families (TANF)*	\$82,847,053 \$49,392,933	\$48,339,935 \$3,349,824	112.16 0.00
	93.717	DCH	ELC ARRA HAI	\$242,144	\$3,343,624	0.00
	93.717	DCH	Emerging Infections Program-ARRA-HAI	\$497,911	\$0	0.00
	93.719	DCH	Statewide Health Information Exchange Initiative	\$13,003,003	\$34,725	3.50
	93.720	DCH	ASC-HAI Prevention Initiative	\$400,057	\$7,515	0.00
	93.723	DCH	901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574	\$0	0.00
	93.723	DCH	Not Provided.	\$1,162,651	\$0	0.00
	93.725	DHS	ARRA Chronic Disease Self-Management Programs	\$905,164	\$1,900	0.00
	93.778	DCH	DSH 2009 (DOC 0905GAMDSH)*	\$6,606,980	\$5,353,299	
	93.778	DCH	DSH 2010 (DOC 1005GAMDSH)*	\$13,379,135	\$0	
	93.778 93.778	DCH DCH	HIT Administrative Payments*	\$977,000	\$214,982 \$1,243,030,550	
	93.778	DCH	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA*  Qualifying Individual (QI) Program Payment*	\$1,243,030,550 \$17,147,245	\$1,243,030,550	
	33.770	Dell	subtotal	\$1,554,660,308	\$1,373,626,345	311.60
Housing-Commun	11.307	GPA	Economic Adjustment Program / Container Berth Realignment	\$2,000,000	\$320,756	3.64
	14.255	DCA	Community Development Block Grants/State's Program and Non-Entitlement	\$10,866,994	\$3,851,684	48.95
	14.257	DCA	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426	\$4,487,228	59.87
	14.258	DCA	Tax Credit Assistance Program (TCAP)	\$54,481,680	\$19,397,783	120.00
	94.006	DCA	Georgia Recovery FORMULA	\$1,037,383	\$719,994	46.50
	94.006	DCA	Recovery Georgia-Competitive	\$476,950	\$435,554	20.00
	99.999	DCA	Tax Credit Exchange Program*	\$195,559,945	\$50,999,430	
			subtotal	\$283,507,378	\$80,212,429	298.96
Other						
	10.086	DOA	2008 Aquaculture Grant Program#	\$205,200	\$205,200	NA
	10.780	TCSG	Training CIS students on CISCO networking equipment in Alma, GA	\$50,000	\$50,000	0.00
	11.558	GTA	ARRA SBDD Georgia Technology Authority (GTA)	\$2,193,700	\$0	0.00
	45.024 45.025	BOR ARTS	Arts and the American Recovery & Reinvestment Act of 2009  Arts & American Recovery & Reinvestment Act of 2009	\$50,000 \$342,000	\$15,552 \$342,000	0.50 10.70
	45.025	AKIS	subtotal	\$342,000 \$ <b>2,840,900</b>	\$612,752	10.70 11.20
Public Safety	12.401	DOD	Sustainment, Restoration, and Modernization of Georgia Army National Guard	\$6,196,000	\$5,180,605	2.40
	16.588	CJCC	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$6,196,000	\$5,180,605 \$1,352,675	61.19
	10.500			25,5,5,132	71,332,013	01.13

	16.800	GBI	OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program	\$947,058	\$136,545	2.35
	16.801	CJCC	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000	\$589,224	24.54
	16.802	CJCC	Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976	\$951,679	0.00
	16.803	CJCC	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	\$36,210,659	\$4,279,417	145.11
	16.808	GBI	GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492	\$1,210,334	19.35
	84.397	OPB	State Fiscal Stabilization Fund – Government Services Fund	\$280,520,092	\$152,617,091	3,176.00
	97.116	DNR	American Recovery and Reinvestment Act Port Security Grant Program (ARRA	\$21,888	\$21,888	0.00
	97.116	GPA	American Recovery and Reinvestment Act Port Security Grant Program (ARRA	\$499,855	\$0	0.00
			subtotal	\$333,382,752	\$166,339,459	3,430.94
Transportation	20.106	GDOT	Fadoval Aviation Administration Counts in aid for Airports Decoupy Act	Ć0.084.000	Ć0 24.4.472	23.28
	20.106	GDOT	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act  14TH STREET PEDESTRIAN BRIDGE	\$9,984,000 \$3,351,386	\$9,314,472 \$0	0.00
	20.205	GDOT	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$873,026	\$0 \$0	1.53
	20.205	GDOT	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304	\$212	0.05
	20.205	GDOT	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,337	\$0	0.00
	20.205	GDOT	BAINBRIDGE DOWNTOWN STREETSCAPE - PHASE II	\$591,411	\$325,783	2.40
	20.205	GDOT	BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,114,346	\$1,026,315	2.48
	20.205	GDOT	BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$198,099	\$194,449	0.61
	20.205	GDOT	BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I	\$9,087,183	\$467,681	8.97
	20.205	GDOT	BROAD STREETSCAPE IMPROVEMENTS - PHASE III	\$500,000	\$61,709	3.39
	20.205	GDOT	BUCHANAN TOWN SQUARE STREETSCAPE - PHASE II	\$438,000	\$61,684	1.77
	20.205	GDOT	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$250,000	\$0	0.04
	20.205	GDOT	CASCADE-MAYS STREETSCAPE	\$625,000	\$0	0.00
	20.205	GDOT	CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$247,148	\$203,477	1.74
	20.205	GDOT	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000	\$160	0.00
	20.205	GDOT	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,622	\$0	0.00
	20.205	GDOT	CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,549	\$0	0.00
	20.205	GDOT	CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217	\$60	0.50
	20.205	GDOT	CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176	\$0	0.04
	20.205	GDOT	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$725,000	\$0	0.00
	20.205	GDOT	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,006,267	\$791,336	6.45
	20.205	GDOT	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,095,800	\$0	0.00
	20.205	GDOT	COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998	\$704,761	6.29
	20.205	GDOT	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND	\$1,497,991	\$1,137,502	9.52
	20.205	GDOT	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$316,559	\$270,788	6.56
	20.205	GDOT	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE	\$647,641	\$316,835	3.32
	20.205	GDOT	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$431,755	\$0	0.00
	20.205	GDOT	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND	\$1,108,637	\$584,441	9.26
	20.205	GDOT	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE	\$1,439,870	\$895,901	7.17
	20.205	GDOT	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$320,381	\$296,715	2.43
	20.205 20.205	GDOT GDOT	CR 1351/REX ROAD FROM SR 42 TO I-675 CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$173,139 \$244,377	\$142,367 \$211,482	1.54 6.56
	20.205	GDOT	CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$470,682	\$403,377	2.15
	20.205	GDOT	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD	\$657,944	\$403,377	0.00
	20.205	GDOT	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$650,848	\$0	0.00
	20.205	GDOT	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,490	\$313,090	0.07
	20.205	GDOT	CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,916	\$405,751	3.72
	20.205	GDOT	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$328,228	\$167,392	2.11
	20.205	GDOT	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$361,064	\$0	0.00
	20.205	GDOT	CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$1,024,235	\$174,413	12.68
	20.205	GDOT	CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,233,063	\$674,960	1.46
	20.205	GDOT	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$602,848	\$396	0.01
	20.205	GDOT	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD	\$137,441	\$128,143	1.40
	20.205	GDOT	CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41	\$762,016	\$605,331	11.89
	20.205	GDOT	CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$67,349	\$64,455	2.18
	20.205	GDOT	CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$424,654	\$0	0.00
	20.205	GDOT	CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS	\$79,918	\$216	1.91
	20.205	GDOT	CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DOERUN	\$1,279,473	\$1,094,818	3.31
	20.205	GDOT	CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD	\$378,553	\$309,980	3.16
	20.205	GDOT	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD	\$787,352	\$700,537	3.61
	20.205	GDOT	CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$381,684	\$369,243	4.29
	20.205	GDOT	CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD	\$282,374	\$214,449	1.40
	20.205	GDOT	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER	\$1,207,275	\$737,414	9.90
	20.205	GDOT	CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE	\$475,529	\$464,560	1.03
	20.205	GDOT	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$603,983	\$0	0.00
	20.205	GDOT	CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$928,869	\$900,748	3.38

20.205		GD 202 /500TAL UNIVERSITE DIG 20 ANGULAND AT LOTTE OFFICE AND A STATE OF THE STATE	42.202.222	44.440.440	
20.205	GDOT	CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER	\$2,288,930	\$1,110,113	4.43
20.205	GDOT	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD	\$119,557	\$80	1.27
20.205	GDOT	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD	\$404,409	\$113,537	3.15
20.205	GDOT	CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD	\$810,588	\$1,186	4.16
20.205	GDOT	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS	\$238,589	\$177,518	0.23
20.205	GDOT	CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD	\$163,292	\$160,564	2.99
20.205	GDOT	CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD	\$122,983	\$121,085	1.34
20.205	GDOT	CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$659,277	\$0	0.00
20.205	GDOT	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$91,428	\$91,091	0.78
20.205	GDOT	CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,951,933	\$0	0.00
20.205	GDOT	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,911	\$0	4.72
20.205	GDOT	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$483,691	\$303,524	2.37
20.205	GDOT	CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49	\$455,141	\$432,105	1.38
20.205	GDOT	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$594,811	\$583,422	4.24
20.205	GDOT	CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN	\$1,932,587	\$278,254	7.56
20.205	GDOT	CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443			9.20
		·	\$1,134,123	\$1,118,283	
20.205	GDOT	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,073	\$412,229	2.29
20.205	GDOT	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD	\$167,946	\$161,687	2.15
20.205	GDOT	CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84	\$59,612	\$0	1.15
20.205	GDOT	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$123,366	\$116,921	1.40
20.205	GDOT	CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,406	\$346	0.36
20.205	GDOT	CR 325/NARROWS RD FM CR 337 TO W OF CR 330 - STABILIZATION	\$102,378	\$40	0.61
20.205	GDOT	CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD	\$484,287	\$418,669	3.15
20.205	GDOT	CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$310,057	\$253,713	2.71
20.205	GDOT	CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK	\$291,527	\$280,071	2.19
20.205	GDOT	CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD	\$458,782	\$451,816	1.99
20.205	GDOT	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN	\$170,354	\$0	0.50
20.205	GDOT	CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$104,557	\$80,227	5.68
20.205	GDOT	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$129,325	\$122,927	1.36
20.205	GDOT	CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$344,244	\$328,797	2.79
20.205	GDOT	CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,231	\$238,445	0.25
20.205	GDOT	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE	\$168,458	\$167,293	0.89
20.205	GDOT	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631	\$828,177	1.56
20.205	GDOT	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN	\$1,345,079	\$153,993	0.87
20.205	GDOT	CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA	\$2,505,221	\$469,220	9.26
20.205	GDOT	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD	\$371,356	\$164,158	1.46
20.205	GDOT	CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$567,286	\$565,808	2.80
20.205	GDOT	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD	\$397,609	\$377,065	0.99
20.205	GDOT	CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON	\$1,528,745	\$1,425,422	3.26
20.205	GDOT	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE	\$655,168	\$619,818	4.97
20.205	GDOT	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY	\$599,728	\$586,544	4.51
20.205	GDOT	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000	\$0	0.00
20.205	GDOT	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD	\$2,204,000	\$0	0.00
		CR 446/RIDGE ROAD FROM SR 88 TO SR 15			
20.205	GDOT		\$210,577	\$767	0.78
20.205	GDOT	CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$280,211	\$246,374	0.64
20.205	GDOT	CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM	\$2,329,129	\$449,849	1.64
20.205	GDOT	CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD	\$386,427	\$349,329	0.04
20.205	GDOT	CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE	\$252,814	\$212,300	7.12
20.205	GDOT	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD	\$1,063,304	\$0	0.00
20.205	GDOT	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$214,540	\$186,614	1.32
20.205	GDOT	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD	\$129,508	\$121,631	0.74
20.205	GDOT	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE	\$224,831	\$223,005	2.15
20.205	GDOT	CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE	\$563,838	\$121	4.13
20.205	GDOT	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST	\$258,279	\$191,143	5.42
20.205	GDOT	CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$892,694	\$762,302	9.97
20.205	GDOT		\$2,423,046		
		CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD		\$0	0.00
20.205	GDOT	CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE	\$355,157	\$7,399	1.85
20.205	GDOT	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328	\$818,568	\$723,189	6.95
20.205	GDOT	CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY	\$9,166,996	\$1,649,392	6.20
20.205	GDOT	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67	\$349,280	\$319,392	3.28
20.205	GDOT	CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$182,928	\$176,175	2.22
20.205	GDOT	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD	\$202,790	\$176,058	0.31
20.205	GDOT	CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,000	\$47	0.00
20.205	GDOT	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$160,572	\$127,607	1.96
20.205	GDOT	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$375,845	\$312,783	0.47
20.205	GDOT	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27	\$463,539	\$380,140	5.18
20.205	GDOT	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES	\$1,155,384	\$980,921	0.14
	0.	,	+-,100,00	+-00,521	0.14

20.205	GDOT	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE	\$107,337	\$94,020	0.26
20.205	GDOT	CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD	\$218,637	\$209,749	1.10
20.205	GDOT	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE	\$413,676	\$388,355	1.92
20.205	GDOT	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE	\$1,000,000	\$78	0.00
20.205	GDOT	CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$778,754	\$232,528	2.54
20.205	GDOT	CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$2,051,457	\$717,273	4.53
20.205	GDOT	CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON	\$1,968,088	\$268,892	5.13
20.205	GDOT	CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA	\$4,491,923	\$687,847	4.28
20.205	GDOT	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092	\$0	0.00
20.205	GDOT	CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$344,000	\$0	0.00
20.205	GDOT	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,520	\$212,023	4.30
20.205	GDOT	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI	\$1,048,000	\$0	0.00
20.205	GDOT	CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E	\$8,787,597	\$434,819	12.61
20.205	GDOT	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800	\$0	0.00
20.205	GDOT	CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,130	\$103,440	1.21
20.205	GDOT	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54		\$292,894	2.45
			\$337,500		
20.205	GDOT	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000	\$0	0.00
20.205	GDOT	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$122,923	\$118,083	2.27
20.205	GDOT	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$278,344	\$266,812	2.53
20.205	GDOT	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST	\$155,682	\$0	0.22
20.205	GDOT	CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$99,826	\$91,646	2.69
20.205	GDOT	CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT	\$775,622	\$139,523	0.41
20.205	GDOT	CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$250,760	\$226,639	0.14
20.205	GDOT	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$1,161,969	\$790,408	2.78
20.205	GDOT	CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE	\$315,921	\$0	3.14
20.205	GDOT	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$36,264	\$6,420	1.75
20.205	GDOT	DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000	\$503,778	5.20
20.205	GDOT	DEEPDENE PARK IN DEKALB COUNTY	\$1,137,183	\$0	4.11
20.205	GDOT	DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$862,109	\$837,182	8.91
20.205	GDOT	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$580,000	\$0	0.00
20.205	GDOT	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	\$4,001,548	\$0	0.00
20.205	GDOT	DOWNTOWN STREETSCAPE EXTENSION AND KAOLIN PARK SIDEWALKS	\$625,000	\$0	0.00
20.205	GDOT	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	\$23,370,448	\$4,823,508	32.32
20.205	GDOT	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997	\$62,345	0.04
	GDOT	FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES IN ATLANTA			0.04
20.205			\$723,516	\$0	
20.205	GDOT	FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$36,239,872	\$3,908,316	61.62
20.205	GDOT	FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264	\$770,611	6.74
20.205	GDOT	FAYETTEVILLE CONNECTING SIDEWALKS	\$622,030	\$0	0.00
20.205	GDOT	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,694,629	\$1,582,836	6.96
20.205	GDOT	FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	\$1,926,137	\$1,118	0.00
20.205	GDOT	HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128	\$694,860	7.28
20.205	GDOT	HISTORIC DEPOT STREETSCAPE IN WARREN COUNTY - PHASE II	\$150,000	\$0	0.00
20.205	GDOT	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)	\$1,500,000	\$326,490	0.45
20.205	GDOT	I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,597,977	\$2,003,975	16.72
20.205	GDOT	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$2,000,000	\$0	0.00
20.205	GDOT	I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$19,597,484	\$16,162,275	0.56
20.205	GDOT	I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB	\$1,894,363	\$616,998	7.43
20.205	GDOT	I-75 @ CR 4396/WADE GREEN ROAD	\$663,237	\$75	0.03
20.205	GDOT	I-75 FROM FLORIDA STATE LINE TO SR 133	\$26,351,579	\$11,536,533	51.25
20.205	GDOT	I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$40,956,127	\$0	0.13
20.205	GDOT	I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING	\$1,109,521	\$60	0.00
20.205	GDOT	I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$12,436,415	\$2,934,326	18.89
20.205	GDOT	I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	\$2,164,670	\$1,123,089	15.24
20.205	GDOT	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE	\$6,116,053		35.15
		•		\$5,311,036	
20.205	GDOT	I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,495	\$2,378	5.91
20.205	GDOT	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$165,000	\$0	0.00
20.205	GDOT	JONESBORO DOWNTOWN PED STREETSCAPE - PHASE I	\$3,329,993	\$61,054	0.03
20.205	GDOT	LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA	\$21,085,783	\$3,465,344	20.73
20.205	GDOT	LOCUST GROVE DOWNTOWN STREETSCAPE - PHASE II	\$241,204	\$58,652	0.82
20.205	GDOT	LOCUST GROVE SIDEWALKS	\$938,000	\$0	0.00
20.205	GDOT	MAJOR THOROUGHFARES POLICY PLAN	\$1,000,000	\$43,666	2.50
20.205	GDOT	MAYSVILLE STREETSCAPE - PHASE I AND II	\$625,000	\$0	0.00
20.205	GDOT	MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD	\$21,888,586	\$6,915,140	45.63
20.205	GDOT	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA	\$1,344,853	\$0	0.00
20.205	GDOT	MILLEDGEVILLE HISTORIC DOWNTOWN STREETSCAPE - PHASE II	\$750,000	\$0	0.00
20.205	GDOT	MOLENA WALKING TRAIL PROJECT	\$97,307	\$80,309	0.00
20.205	GDOT	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$1,000,000	\$0	0.00

20.205	GDOT	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,415,637	\$0	0.00
20.205	GDOT	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441	\$1,200,300	\$1,137,212	13.40
20.205	GDOT	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446	\$536,083	0.00
20.205	GDOT	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095	\$0	4.51
20.205	GDOT	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$1,778,762	\$0	0.00
20.205	GDOT	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$1,235,000	\$0	0.00
20.205	GDOT	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA	\$2,250,000	\$0	0.00
20.205	GDOT	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$1,100,000	\$0	0.00
20.205	GDOT	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753	\$431,425	6.27
20.205	GDOT	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,402,826	\$1,117,125	3.86
20.205	GDOT	ROCKMART STREETSCAPE ENHANCEMENT PROJECT - PHASE II	\$281,000	\$0	0.00
20.205	GDOT	S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$23,069,485	\$4,983,705	30.82
20.205	GDOT	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT	\$1,000,000	\$0	0.00
20.205	GDOT	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404	\$0	0.00
20.205	GDOT	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT	\$2,700,000	\$0	0.00
20.205	GDOT	SOUTH RIVER TRAIL - PHASE III	\$664,629	\$538	5.80
20.205	GDOT	SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,198	\$147,807	0.00
20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,652	\$1,187,210	3.14
20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,934	\$29,751	0.48
20.205	GDOT	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	\$1,071,732	\$46,175	0.00
20.205	GDOT	SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565	\$2,917,044	22.13
20.205	GDOT	SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$3,136,465	\$255,429	4.28
20.205	GDOT	SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$151,609	\$96,143	2.03
20.205	GDOT	SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$144,883	\$70,478	0.74
20.205	GDOT	SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250	\$1,142,774	11.20
20.205	GDOT	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859	\$1,151,859	0.93
20.205	GDOT	SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883	\$1,412	0.00
20.205	GDOT	SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$2,156,938	\$772	3.12
20.205	GDOT	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,273,844	\$2,143,369	0.02
20.205	GDOT	SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY	\$850,102	\$753,677	8.56
20.205	GDOT	SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$870,414	\$687,513	4.87
20.205	GDOT	SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$11,373,509	\$1,041,630	15.77
20.205	GDOT	SR 126 FROM SR 30 TO SR 19	\$1,795,112	\$1,557,850	8.98
20.205	GDOT	SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$125,682	\$73,046	7.49
20.205	GDOT	SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,088,691	\$2,022,735	13.81
20.205	GDOT	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	\$1,195,799	\$422,702	3.59
20.205	GDOT	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$224,974	\$212,840	0.00
20.205	GDOT	SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,147,915	\$2,842,536	8.64
20.205	GDOT	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,332,580	\$751,455	9.46
20.205	GDOT	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,407,634	\$1,327,866	0.17
20.205	GDOT GDOT	SR 138 AT 12 LOCS - OPGRADE TRAFFIC SIGNALS  SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$1,161,473	\$320	0.88 3.32
20.205 20.205	GDOT	SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$453,646 \$515,324	\$428,689 \$374,761	0.00
20.205	GDOT	SR 14 SPUR FROM SR 14 TO I-85	\$894,469	\$601,602	4.66
20.205	GDOT	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,762,635	\$1,632,514	0.63
20.205	GDOT	SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111	\$1,032,514	0.00
20.205	GDOT	SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,638,216	\$263,695	0.28
20.205	GDOT	SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,853	\$47,747	0.10
20.205	GDOT	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	\$15,096,756	\$842,538	10.89
20.205	GDOT	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$3,095,623	\$199,494	2.70
20.205	GDOT	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,433,599	\$1,283,556	9.20
20.205	GDOT	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I	\$713,600	\$0	0.00
20.205	GDOT	SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334	\$1,315,239	9.31
20.205	GDOT	SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202	\$1,348,134	13.22
20.205	GDOT	SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR	\$1,394,072	\$173,222	0.92
20.205	GDOT	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902	\$1,725,435	0.22
20.205	GDOT	SR 16 FROM BUTTS COUNTY LINE TO SR 11SO	\$1,457,251	\$1,345,647	0.01
20.205	GDOT	SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$378,542	\$366,661	5.99
20.205	GDOT	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD	\$1,283,058	\$227	0.02
20.205	GDOT	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,702,198	\$1,591,350	0.54
20.205	GDOT	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,889	\$1,313,743	9.05
20.205	GDOT	SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,618	\$164,593	3.18
20.205	GDOT	SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$594,191	\$375,211	0.00
20.205	GDOT	SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$959,526	\$577,202	6.25
20.205	GDOT	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$794,419	\$676,127	0.43
20.205	GDOT	SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$741,329	\$689,411	0.02
20.205	GDOT	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,340	\$583,607	9.13

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20.205	GDOT	SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA	\$884,562	\$441,143	2.75
20.205	GDOT	SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562	\$665,577	6.10
20.205	GDOT	SR 18 FROM SR 219 TO SR 1/US 27	\$1,676,697	\$1,475,651	0.71
20.205	GDOT	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078	\$1,080,411	7.18
20.205	GDOT	SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196	\$90	0.00
20.205	GDOT	SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,763	\$721,763	0.47
20.205	GDOT	SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013	\$410,453	2.06
20.205	GDOT	SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083	\$734	0.02
20.205	GDOT	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$292,742	\$281,297	0.00
20.205	GDOT	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,403,218	\$2,403,218	4.87
20.205	GDOT	SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$13,281,562	\$1,319,884	18.97
20.205	GDOT	SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,067,196	\$95,718	5.73
20.205	GDOT	SR 204 ELEVATED LANES ENGINEERING	\$450,000	\$0	0.02
20.205	GDOT	SR 21 ELEVATED LANES ENGINEERING	\$500,000	\$67	0.63
20.205	GDOT	SR 212 AT CR 19/OAK HILL ROAD	\$140,000	\$0	0.00
20.205	GDOT	SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496	\$5,056	0.01
20.205	GDOT	SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,389	\$482,985	12.84
20.205	GDOT	SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY	\$3,681,245	\$2,670,024	27.27
20.205	GDOT	SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION	\$8,348,399	\$1,437,027	19.10
20.205	GDOT	SR 236 FROM I-285 TO SR 8	\$976,902	\$948,890	1.69
20.205	GDOT	SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$45,456,738	\$2,806,397	11.39
20.205	GDOT	SR 247 CONN FROM SR 49 TO I-75 SB	\$545,808	\$472,079	1.16
20.205	GDOT	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR	\$1,296,822	\$1,161,574	0.83
20.205	GDOT	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT	\$2,142,593	\$1,321	0.00
20.205	GDOT	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE	\$1,623,998	\$1,593,965	1.66
20.205	GDOT	SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,231,019	\$392.888	7.09
20.205	GDOT	SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD	\$1,238,031	\$332,888	4.73
	GDOT	SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE			0.09
20.205		·	\$2,055,115	\$0	
20.205	GDOT	SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$616,798	\$582,609	0.00
20.205	GDOT	SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,861	\$413	0.00
20.205	GDOT	SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$593,223	\$548,133	0.00
20.205	GDOT	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER	\$731,611	\$0	0.00
20.205	GDOT	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET	\$1,295,805	\$942,873	0.49
20.205	GDOT	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,289,894	\$1,256,438	0.46
20.205	GDOT	SR 297 FROM I-16 TO S OF SR 4	\$1,869,884	\$957,786	3.52
20.205	GDOT	SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857	\$1,618,249	7.78
20.205	GDOT	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE	\$745,587	\$629,608	0.04
20.205	GDOT	SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$936,941	\$877,059	0.03
20.205	GDOT	SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	\$12,860,592	\$2,604,102	25.83
20.205	GDOT	SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY	\$1,904,208	\$1,852,295	0.40
20.205	GDOT	SR 30 FROM SR 21 TO SR 25	\$182,428	\$137,107	1.47
20.205	GDOT	SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST	\$2,039,028	\$1,823,071	0.26
20.205	GDOT	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	\$10,296,761	\$48,012	8.71
20.205	GDOT	SR 307 FROM S OF I-16 TO S OF SR 25	\$1,311,565	\$1,210,063	0.27
20.205	GDOT	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$665,268	\$594,682	0.00
20.205	GDOT	SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,887,702	\$1,744,597	7.25
20.205	GDOT	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$175,877	\$159,326	0.09
20.205	GDOT	SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK	\$1,152,581	\$1,092,730	0.19
20.205	GDOT	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,804,857	\$1,575,909	0.55
20.205	GDOT	SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR	\$2,538,255	\$120	0.00
20.205	GDOT	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$501,007	\$415,598	4.64
20.205	GDOT	SR 365 FROM N OF SR 369 TO SR 52	\$2,273,178	\$2,012,983	10.66
20.205	GDOT	SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,774	\$48	1.69
20.205	GDOT	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$645,925	\$606,225	0.00
20.205	GDOT	SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984	\$3,117,553	15.13
20.205	GDOT	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD	\$4,028,597	\$3,645,030	1.34
20.205	GDOT	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY	\$1,109,911	\$8,511	19.04
20.205	GDOT	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES	\$36,711,343	\$2,146,471	16.28
20.205	GDOT	SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$4,132,510	\$3,600,716	0.02
20.205	GDOT	SR 40 CONN FROM SR 40 TO SR 4	\$197,453	\$179,212	0.02
20.205	GDOT	SR 40 CONN FROM SR 40 TO SR 4 SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,817,640	\$1,667,153	14.65
20.205	GDOT	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,817,640		0.00
20.205	GDOT	SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG	\$560,486	\$0 \$921,872	18.85
20.205	GDOT	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,465,038	\$2,181,084	0.25
20.205	GDOT	SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,749	\$694,138	3.07
20.205	GDOT	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN	\$2,458,229	\$2,170,350	16.89
20.205	GDOT	SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	\$4,478,429	\$855,534	18.76

		Grand Total	\$6,039,038,144	\$3,671,993,233	29,067.88
		# Previously Completed	\$16,566,122	\$13,936,096	
		* Non-1512	\$1,818,674,932	\$1,566,772,631	
		Section 1512-Required Report	\$4,203,797,090	\$2,091,284,506	29,067.88
		subtotal	\$952,852,186	\$274,891,332	1,691.12
20.509	GDOT	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675	\$482,216	23.96
20.507	GRTA	ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710	\$1,139,477	40.51
20.507	GDOT	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection	\$12,323,977	\$1,454	0.00
20.205	GDOT	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,324	\$0	0.00
20.205	GDOT	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627	\$575,440	3.00
20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$587,000	\$0	0.00
20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681	\$67,507	4.08
20.205	GDOT	WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,853,284	\$1,672,777	16.06
20.205	GDOT	VETERANS PARKWAY STREETSCAPE IMPROVEMENTS	\$1,250,000	\$109,885	2.44
20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,056	\$568,465	2.12
20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,081	\$462,808	7.77
20.205	GDOT	TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,806	\$92,872	1.56
20.205	GDOT	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	\$1,384,553	\$285,148	2.37
20.205	GDOT	SR 98 FROM SR 8/US 29 TO SR 72	\$825,383	\$727,364	0.19
20.205	GDOT	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$766,859	\$672,562	4.15
20.205	GDOT	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$941,807	\$828,690	0.02
20.205	GDOT	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$534,883	\$120	0.05
20.205	GDOT	SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$2,086,863	\$748,548	10.62
20.205	GDOT	SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,996,234	\$1,814,893	0.17
20.205	GDOT	SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$296,802	\$295,302	0.02
20.205	GDOT	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,558,771	\$1,364,762	0.01
20.205	GDOT	SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$9,140,470	\$1,294,712	11.75
20.205	GDOT	SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901	\$1,521,832	7.68
20.205	GDOT	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474	\$1,372,984	10.32
20.205	GDOT	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,125,652	\$1,622,651	6.44
20.205	GDOT	SR 83 FROM SR 11 TO MORGAN COUNTY LINE  SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,864,482	\$1,622,651	0.19
20.205	GDOT	SR 81 AT CR 651/KEYS FERRY ROAD  SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$1,009,580	\$148,961 \$917,811	6.55
20.205 20.205	GDOT GDOT	SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,054 \$696,071	\$813,577	12.73 1.99
20.205	GDOT	SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,484	\$3,066,656	20.90
20.205	GDOT	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$498,265	\$498,265	0.02
20.205	GDOT	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$20,183,577	\$3,919,210	14.25
20.205	GDOT	SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,215,295	\$1,007,638	6.28
20.205	GDOT	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,596	\$2,179,878	0.00
20.205	GDOT	SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR	\$2,262,805	\$325,951	4.23
20.205	GDOT	SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,911,804	\$1,759,043	0.35
20.205	GDOT	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS	\$1,441,955	\$165,730	2.44
20.205	GDOT	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$564,638	\$0	0.00
20.205	GDOT	SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE	\$2,831,014	\$2,190,988	8.16
20.205	GDOT	SR 56 SPUR FROM SR 56 TO SR 10	\$3,576,407	\$2,056,064	18.00
20.205	GDOT	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS	\$2,750,000	\$0	0.00
20.205	GDOT	SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406	\$1,249,406	1.13
20.205	GDOT	SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	\$9,138,207	\$1,366,272	17.64
20.205	GDOT	SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,179,956	\$1,120,652	2.58
20.205	GDOT	SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE	\$956,223	\$860,179	6.56
20.205	GDOT	SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	\$6,011,380	\$446,247	19.64
20.205	GDOT	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$1,045,067	\$956,075	0.70
20.205	GDOT	SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH	\$2,423,844	\$2,227,259	1.38
20.205	GDOT	SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,589,555	\$1,608,545	13.14
20.205	GDOT	SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD	\$1,064,996	\$984,397	0.00
20.205	GDOT	SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326	\$47,274	0.00

Notes: 1512 reports outline funding on a cumulative basis and full-time equivalent (FTE) jobs funded with recovery on a quarterly basis as required by the stipulations of the American Recovery and Reinvestment Act.

<sup>\*</sup>Recovery Programs not required to report under Section 1512. Providing these enhances transparency and accountability; however, there are no jobs calculations for these expenditures

<sup>#</sup> Completed Recovery Programs are not required to report further under Section 1512. Since these were not operating this quarter, there are no jobs calculations recorded for these expenditures.

## **Recovery Act Quarterly Report - Georgia State Government**

Award Data for State Agencies - All Programs - 2nd Quarter 2010

Agency	CFDA	Award Name	Award Amount	Amount Spent	Jobs Reported (FTE)
Arts Council					(, , = /
	45.025	Arts & American Recovery & Reinvestment Act of 2009	\$342,000	\$342,000	10.70
		subtotal	\$342,000	\$342,000	10.70
Board of Reg	gents +				
	10.687	Baseline Instrumentation and Watershed Characterization	\$325,582	\$103,868	2.47
	11.618	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL	\$11,632,804	\$0	0.00
	15.817	Acquisition and analysis of high spatial resolution	\$485,390	\$174,285	14.25
	15.817	Acquisition of Lidar for the Tennessee Portion of Great	\$389,481	\$83,440	2.93
	15.817	Extending the LiDar Project of Coastal Regional Commission	\$491,214	\$239,685	10.00
	45.024	Arts and the American Recovery & Reinvestment Act of 2009	\$50,000	\$15,552	0.50
	47.082	"Collaborative Research: Iron limitation, carbon metabolism	\$134,382	\$67,565	0.67
	47.082	"G-SELC: A New Global Optimization Technique Using	\$100,000	\$42,829	0.63
	47.082	"Nonparametric Estimation with Applications to Large and	\$100,200	\$43,196	0.67
	47.082	Acquisition of an X-ray Powder Diffractomerter for Research	\$155,400	\$154,427	0.00
	47.082	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA	\$174,594	\$32,405	0.59
	47.082	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND	\$149,798	\$58,373	0.17
	47.082	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE	\$264,818	\$65,921	0.69
	47.082	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC	\$175,000	\$54,631	0.66
	47.082	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE	\$530,000	\$91,233	0.80
	47.082	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD	\$400,000	\$92,268	2.93
	47.082	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING	\$500,000	\$71,144	0.66
	47.082	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET	\$405,000	\$51,349	0.58
	47.082	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL	\$399,951	\$47,654	0.61
	47.082	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000	\$40,569	1.50
	47.082	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED	\$616,500	\$130,147	1.07
	47.082	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR	\$590,000	\$126,975	0.69
	47.082	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF	\$124,682	\$54,552	0.83
	47.082	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION,	\$229,046	\$39,402	0.66
	47.082	ARRA: COLLABORATIVE RESEARCH: COMMUNITY	\$300,000	\$33,791	1.00
	47.082		\$186,453	\$32,310	0.50
	47.082	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING	\$336,580	\$29,359	0.00
	47.082		\$217,798	\$10,205	0.21
	47.082	·	\$400,000	\$143,746	1.10
	47.082	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY	\$99,735	\$38,532	0.00
		ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS,	\$140,875	\$43,994	0.48
		ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL	\$320,000	\$42,356	0.50
	47.082	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH:	\$427,824	\$22,889	0.23
		ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH	\$272,191	\$45,649	0.64
	47.082	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE	\$148,281	\$39,879	0.04
	47.082	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET	\$285,737	\$22,987	0.33
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT	\$762,372	\$176,193	2.38
	47.082	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE	\$800,000	\$252,681	0.11
	47.082	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE	\$300,000	\$78,293	1.38
	47.082	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH:	\$200,000	\$101,806	1.36
	47.082		\$400,000	\$52,096	0.25
		ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM			
		ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC	\$1,000,000 \$330,000	\$333,333 \$76,247	8.23 1.09
				\$76,247 \$15,122	
		ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE	\$267,810	\$15,122	0.22
	47.082	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR	\$399,010	\$48,483	0.50

47.082	ARRA: REU + RET SITE: STRUCTURE PROPERTY	\$1,000,000	\$317,192	0.21
47.082	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF	\$212,000	\$107,982	1.40
47.082	ARRA: SF BPC PROPOSAL: OPERATION REBOOT:	\$2,499,996	\$438,418	0.13
47.082	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD	\$450,000	\$78,939	1.25
47.082	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD	\$350,000	\$46,575	0.54
47.082	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION	\$388,301	\$135,755	1.49
47.082	CAREER: Large-Scale Spatial Temporal Data Driven	\$425,234	\$9,615	0.00
47.082	CAREER: Understanding Responses to Inequitable Outcomes	\$677,462	\$53,129	0.00
47.082	Collaberative research aboard Icebreaker Oden: ASPIRE	\$289,806	\$56,960	0.74
47.082	Collaborative Project: Enhancing Diversity in Geoscience	\$400,873	\$40,241	0.00
47.082	Collaborative Research: Asymmetric Power in Paired	\$329,511	\$77,391	0.00
47.082	Collaborative Research: Territorial Imaginaries and Arctic	\$82,710	\$4,292	0.00
47.082	Collaborative Research: The Proper Scale for Environmental	\$199,861	\$0	0.08
47.082	Collaborative Research: Use of genome enabled tools to	\$57,114	\$24,366	0.00
47.082	Collaborative Research: CDI-Type II Integrated Weather	\$295,541	\$45,123	0.00
47.082	Collaborative Research: Dispersal and Life Hisotry Dyamics in	\$166,159	\$32,972	0.22
47.082	Collaborative Research: Dissolved Organic Carbon (DOC)	\$166,487	\$9,630	0.26
47.082	Collaborative Research: Does competition for nitrogen	\$670,188	\$158,425	2.05
47.082	Collaborative Research: Engineering Miniaturized Gas	\$100,000	\$6,563	0.17
47.082	Collaborative Research: Enhancing Diversity in Geoscience	\$1,030,442	\$108,932	0.00
47.082	Collaborative Research: Iron limitation, carbon metabolism	\$404,833	\$29,007	0.50
47.082	Collaborative Research: Understanding Lithospheric Suturing	\$394,076	\$14,512	0.74
47.082	Collinear and soft Gluon corrections in Top Quark and Higgs	\$120,000	\$44,209	0.20
47.082	Controls on Sea Surface pCO2 Variability and CO2 Uptake in	\$365,938	\$82,150	0.81
47.082	Fundamental Stellar Parameters from the CHARA Array	\$894,115	\$30,949	0.00
47.082	Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949	\$7,191	0.00
47.082	Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765	\$114,602	0.12
47.082	Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin	\$335,498	\$38,369	0.97
47.082	Macroscopic Electronic and Electrochemical Properties of	\$564,036	\$187,313	1.44
47.082	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS	\$310,000	\$274,012	0.00
47.082	Oceanographic Instrumentation for the R/V Savannah	\$44,564	\$44,564	0.00
47.082	Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428	\$84,543	1.34
47.082	RUI: Formation and Evolution of Galactic Disks: Dark Matter	\$112,255	\$76,160	1.00
47.082	Science Master's Program: From Science to Business in	\$699,997	\$0	0.00
47.082	Shipboard Scientific Support Equipment for the R/V	\$210,268	\$18,310	0.00
47.082	Smart Autonomous Nanomotors through Orthogonal Self-	\$300,009	\$36,893	0.99
47.082	The RECONS Survey of the Solar Neighborhood	\$581,591	\$56,958	2.50
47.082	Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632	\$111,695	1.00
66.039	National Clean Diesel Funding Assistance Program	\$1,713,235	\$161,082	2.85
81.086	SAVANNAH RIVER ECOLOGY LAB (ARRA) #	\$2,597,000	\$101,082	2.03
81.117	ARRA: Industrial Assessment Centers and Plant Best	\$105,000	\$32,011	0.93
81.122	ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION &	\$647,368	\$5,617	0.09
81.133	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-	\$300,000	\$38,065	0.50
81.133	ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON	\$299,831	\$40,568	0.80
81.135	ARRA: High performance CO2 Scrubbing Based on Hollow			
	· .	\$1,000,000	\$0 \$57,088	0.00
84.033	Federal Work-Study #	\$57,088		NA NA
84.033	Federal Work-Study #	\$277,699 \$71,246	\$277,699 \$71,246	NA NA
84.033	Federal Work Study #	\$71,346 \$767,700	\$71,346 \$767,430	NA NA
84.033	Federal Work Study #	\$767,790 \$30,711	\$767,430	NA NA
84.033	Federal Work-Study #	\$29,711	\$29,711	NA NA
84.033	Federal Work-Study #	\$27,918	\$27,918	NA NA
84.033	Federal Work-Study #	\$87,321	\$87,321	NA NA
84.033	Federal Work-Study #	\$300,250	\$300,250	NA F 00
84.033	Federal College Work Study  ARRA College Work Study	\$63,051	\$63,051	5.00
93.407	ARRA - Scholariships for Disadvantaged Students	\$194,660	\$0	0.00

93.407	ARRA - Scholarships for Disadvantaged Students	\$121,503	\$0	0.00
93.407	ARRA-Scholarships for Disadvantaged Students	\$172,783	\$51,707	0.00
93.701	ARRA: MECHANISMS OF CELL/SURFACE INTERACTION #	\$9,362	\$7,570	NA
93.701	A fully synthethetic carbohydrate-based cancer vaccine	\$151,510	\$108,528	2.03
93.701	A novel vacuolar compartment in Toxoplasma gondii	\$408,375	\$111,440	2.30
93.701	A Virtual Reality Biofeedback Computer Game for Pediatric	\$243,430	\$66,619	0.00
93.701	An Animal Model of Therapeutic Self-Medication for	\$496,068	\$371,577	3.50
93.701	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN	\$403,243	\$108,451	1.08
93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$475,126	\$371,246	2.75
93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES	\$394,311	\$189,366	0.70
93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE	\$764,733	\$425,210	2.51
93.701	ARRA: CHEMOPREVENTION VIA MODULATION OF	\$71,681	\$52,175	0.45
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT	\$500,000	\$144,763	2.75
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL	\$662,635	\$248,848	3.33
93.701	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF	\$30,900	\$17,546	0.23
93.701	ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR	\$105,251	\$22,351	0.90
93.701	ARRA: FOCAL ADHESIONS IN CELL ADHESION	\$216,622	\$146,367	1.00
93.701	ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING	\$126,242	\$62,982	1.50
93.701	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS	\$167,328	\$51,067	1.00
93.701	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-	\$278,919	\$228,084	4.05
93.701	ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN	\$223,416	\$192,318	1.64
93.701	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN	\$571,028	\$265,902	2.12
93.701	Biosynthesis & Function of a Bacillus anthracis-specific cell	\$408,251	\$224,154	2.60
93.701	Brain, Behavior and Emergence of Cognitive Competence	\$192,329	\$108,767	0.04
93.701	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN	\$174,554	\$166,687	1.35
93.701	Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813	\$70,609	1.90
93.701	Cocaine-Induced Metaplasticity in the Hippocampus	\$185,625	\$95,267	1.06
93.701	Combining Theoretical and Empirical Network Approaches	\$345,277	\$65,342	1.00
93.701	Computational Analysis of Carbohydrate Antigenicity	\$273,836	\$231,727	1.93
93.701	Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$1,819,749	\$469,025	7.83
93.701	DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN	\$255,185	\$204,875	1.80
93.701	Development of a Transfection System for Trypanosome	\$148,416	\$71,856	0.00
93.701	Differential Expression of the Diverse Plant Actins	\$66,954	\$66,954	0.82
93.701	DNA Recombinational repair in Helicobacter pylori	\$408,167	\$173,934	2.05
93.701	Drug Discovery Consortium for Chagas Disease	\$1,137,655	\$457,406	5.94
93.701	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+	\$53,600	\$24,146	0.27
93.701	EGCG INTERVENTION IN A SJOGREN?S SYNDROME MODEL	\$220,500	\$36,474	1.13
93.701	EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL	\$404,250	\$166,707	1.73
	Enhancing Alcoholism Pharmacotherapy Research via	\$46,472	\$15,332	0.63
93.701	Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin	\$54,001	\$30,410	0.00
93.701	FoxN1 and Molecular Mechanism of Thymic Involution	\$345,605	\$131,184	2.01
93.701	FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN	\$282,897	\$126,313	1.50
93.701	Function of mRNA Editing in Trypanosomes	\$397,457	\$156,151	2.30
93.701	Functional Analysis of Flavivirus Genetic Resistance	\$114,302	\$0	1.00
93.701	Genetic dissection of parasite metabolism	\$287,414	\$51,780	0.00
93.701	Genetics of Cell Cycle Regulators in C. elegans	\$608,679	\$249,641	3.06
93.701	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710	\$0	0.00
93.701	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$491,817	\$77,121	2.50
93.701	Immune Responses to Schistosome Egg Antigens	\$748,268	\$369,884	2.95
93.701	INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN	\$147,000	\$50,709	0.31
93.701	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR	\$404,250	\$174,668	1.08
93.701				1.32
93.701	Integrated Technology Resource for Biomedical Glycomics Isoform specific effect of the autoinhibitory element and the	\$296,866 \$75,869	\$88,105 \$57,409	
	•	\$75,869 \$497,018		0.50
93.701	Meals on Wheels Volunteers as Health Literacy Coaches for		\$255,483	4.05
93.701	Mechanism of membrane permeabilization by a cytolytic	\$50,054	\$44,623	1.00

		4		
	Mechanisms Controlling Thymic, Homeostasis, Involution,	\$1,003,651	\$558,059	10.35
93.701	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496	\$36,376	0.43
93.701	Mechanisms of Ovotestis Development	\$194,538	\$89,771	2.20
93.701	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG	\$183,750	\$34,613	0.65
93.701	Modulation of RGS proteins and ovarian cancer	\$371,250	\$0	0.00
93.701	Molecular & Biological Characterization of Trypanosoma	\$222,750	\$54,600	0.92
93.701	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000	\$0	0.00
93.701	MRS/MRI for Small Animal Models of Disease	\$500,000	\$500,000	0.00
93.701	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946	\$347,946	0.00
93.701	NEUROMUSCULAR JUNCTION FORMATION	\$224,522	\$81,799	1.45
93.701	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$351,050	\$325,059	1.83
93.701	NOVEL APPROACHES FOR THE SYNTHESIS OF	\$37,125	\$421	0.05
93.701	Older Drug Users: A Life Course Study of Turning Points in	\$367,820	\$210,544	3.34
93.701	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000	\$331,598	2.40
93.701	Perinatal Regulation of Endothelial NOS	\$488,871	\$345,233	4.52
93.701	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750	\$92,606	0.95
93.701	Prophage-associated virulence factors in pathogenic	\$69,795	\$45,020	0.97
93.701	Protein tyrosine Kinases of A. Trypansome	\$407,405	\$115,091	2.43
93.701	Purification of a Modified Flagellar Export Apparatus	\$89,487	\$0	0.00
93.701	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000	\$500,000	0.00
93.701	Recruitment of a Bioinorganic Chemistry Faculty Member	\$342,150	\$0	0.00
93.701	Regulation of mucosal memory CD8 T cells by Thymic	\$408,271	\$94,717	0.98
93.701	Regulation of West Nile Virus Replication	\$578,000	\$359,007	0.00
93.701	Research Resource for Integrated Glycotechnology	\$1,944,069	\$549,410	6.38
93.701	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR	\$120,000	\$33,788	0.00
93.701	Role of inflammation in manganese neurotoxicity: molecular	\$358,812	\$240,186	2.64
93.701	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL	\$367,500	\$293,002	3.63
93.701	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES	\$50,000	\$13,524	0.79
93.701	Searching Genomes for Non-coding RNAs by Their Structure	\$164,429	\$164,058	3.64
93.701	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM	\$464,440	\$0	0.00
93.701	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND	\$145,288	\$145,287	0.00
	Signaling GPI-phosphilipase C of a Trypanosome	\$402,808	\$147,374	1.03
93.701	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR	\$237,850	\$60,662	1.19
93.701	Smad2 and Smooth Muscle Differentiation from Neural	\$243,513	\$85,955	0.98
93.701		\$150,053	\$104,292	2.05
93.701	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLOGICAL	\$731,214	\$319,711	1.43
93.701	Spla2 Selective Degradation of Nanoparticles	\$408,271	\$156,849	1.35
93.701	Stress and Drug Use Vulnerability in Rural African Americans	\$241,047	\$126,210	1.56
93.701	Structure and Dynamics of Asia and the Asia-Sigma70	\$127,606	\$35,916	1.21
93.701	Supplement for "Noncoding RNAs: From RNA Modification	\$284,128	\$141,785	1.86
93.701	Supplemental Vitamin D and Functional Outcomes in Early	\$1,076,127	\$682,378	5.79
93.701	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID	\$735,000	\$313,817	2.62
93.701	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000	\$85,837	1.62
93.701	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND	\$256,075	\$85,197	1.00
93.701	The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208	\$374,204	0.00
93.701	The neurofunctional foundations of oro-facial motor control	\$388,449	\$0	0.33
93.701	The Role of Polyadenylation in RNA Turnover	\$103,248	\$76,213	0.00
93.701	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER	\$100,000	\$100,000	0.00
93.701	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY	\$71,558	\$10,000	0.67
93.701	Tumor Glycomics Laboratory for Discovery of Pancreatic	\$307,166	\$159,425	1.15
93.701	Understanding Mechanisms of HESC Self-Renewal and Cell	\$596,777	\$223,810	2.29
93.701	Understanding Non-convalent Interactions in Carbon-	\$136,467	\$11,625	2.00
93.701	Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271	\$202,377	2.56
93.701	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN	\$66,390	\$58,480	0.75
93.708	Head Start	\$185,385	\$71,527	0.00

	State Fiscal Stabilization Fund - Education Fund	\$297,599,898	\$297,599,898	3,232.00
	subtotal	\$388,248,395	\$323,036,632	3,500.83
	ce Coordinating Council	42.072.722	44.050.675	64.40
16.588	Recovery Act-STOP Violence Against Women Act Grant -	\$3,973,732	\$1,352,675	61.19
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	\$1,141,000	\$589,224	24.54
16.802	Recovery Act-OVC FY 09 VOCA Victim Compensation	\$1,015,976	\$951,679	0.00
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	\$36,210,659	\$4,279,417	145.11
	subtotal	\$42,341,367	\$7,172,995	230.84
Department of Comm	unity Affairs			
14.255	Community Development Block Grants/State's Program and	\$10,866,994	\$3,851,684	48.95
14.257	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426	\$4,487,228	59.87
14.258	Tax Credit Assistance Program (TCAP)	\$54,481,680	\$19,397,783	120.00
94.006	Georgia Recovery FORMULA	\$1,037,383	\$719,994	46.50
94.006	Recovery Georgia-Competitive	\$476,950	\$435,554	20.00
99.999	Tax Credit Exchange Program*	\$195,559,945	\$50,999,430	
	subtotal	\$281,507,378	\$79,891,674	295.32
Department of Comm	uunitu Haalth			
Department of Comm 84.393	Early Intervention Program for Infants and Toddlers with	\$15,925,491	\$609,588	30.55
93.402	ARRA-State Loan Repayment Program	\$100,000	\$62,500	0.00
93.703	Georgia Farmworker Health Program	\$1,164,107	\$363,405	4.23
93.712	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991	\$132,271	1.03
93.712	Emerging Infections Program-ARRA-317	\$528,719	\$132,271	0.00
93.712	Supplemental to Improve Reimbursement in Public Health	\$682,277	\$45,692	1.50
93.717	ELC ARRA HAI	\$242,144	\$39,633	0.92
93.717	Emerging Infections Program-ARRA-HAI	\$497,911	\$0	0.00
93.719	Statewide Health Information Exchange Initiative	\$13,003,003	\$34,725	3.50
93.720	ASC-HAI Prevention Initiative	\$400,057	\$7,515	0.00
93.723	901ARRA Component I: Georgia Healthy Community	\$1,268,574	\$0	0.00
93.723	Not Provided.	\$1,162,651	\$0	0.00
93.778	DSH 2009 (DOC 0905GAMDSH)*	\$6,606,980	\$5,353,299	0.00
93.778	DSH 2010 (DOC 1005GAMDSH)*	\$13,379,135	\$3,333,233	
93.778	HIT Administrative Payments*	\$977,000	\$214,982	
93.778	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and	\$1,243,030,550	\$1,243,030,550	
	Qualifying Individual (QI) Program Payment *	\$17,147,245	\$1,243,030,330	
55.776	subtotal	\$1,318,115,835	\$1,249,894,162	41.73
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Department of Early (				
93.708	Head Start State Advisory Council	\$3,476,312	\$0	0.00
	subtotal	\$3,476,312	\$0	0.00
Department of Huma	n Resources			
10.557	WIC Recovery Act #	\$6,745,880	\$6,745,880	NA
10.561	Nutrition Assistance (SNAP) #	\$5,159,725	\$5,159,725	NA
10.568	Georgia TEFAP CAP Recovery Act	\$1,652,829	\$1,114,834	1.36
17.235	SCSEP - American Recovery Act (stimulus)	\$526,680	\$498,960	0.37
93.563	Child Support Enforcement *	\$41,360,000	\$31,553,388	
93.658	Foster Care (Title IV-E)*	\$8,800,000	\$5,499,712	
93.659	Adoption Assistance*	\$6,400,000	\$4,642,118	
93.705	ARRA Home-Delivered Nutrition Services	\$800,334	\$800,332	0.00
93.707	ARRA Congregate Nutrition Services	\$1,625,678	\$1,624,077	0.00
93.710	Community Services Block Grant/ARRA	\$26,896,180	\$14,686,791	156.21
93.713	Child Care Services	\$82,847,053	\$48,339,935	112.16
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93.714	Temporary Assistance to Needy Families*		\$49,392,933	\$3,349,824	
	ARRA Chronic Disease Self-Management Programs		\$905,164	\$1,900	0.00
	g g	ıbtotal	\$233,112,456	\$124,017,476	270.10
Department of Natu	ral Resources				
66.039		eorgia	\$748,000	\$0	0.00
66.040		J	\$1,730,000	\$51,209	0.26
66.454	_		\$669,600	\$66,960	1.38
66.805		ım	\$4,970,000	\$1,806,106	7.84
97.116			\$21,888	\$21,888	0.00
	su	ıbtotal	\$8,139,488	\$1,946,163	9.48
Department of Agric	ulture				
10.086			\$205,200	\$205,200	NA
		ıbtotal	\$205,200	\$205,200	0.00
Department of Defe	nse				
12.401	Sustainment, Restoration, and Modernization of Georg	gia	\$6,196,000	\$5,180,605	2.40
	su	ıbtotal	\$6,196,000	\$5,180,605	2.40
Department of Educ	ation +				
10.579			\$4,420,793	\$4,106,141	0.00
84.386	Title II, Part D Enhancing Education Through Technol	logy	\$22,044,403	\$90,693	5.00
84.387	Ed for Homeless Child & Youth Grants - ARRA	<i>.</i>	\$1,873,212	\$380,380	13.94
84.388	School Improvement - ARRA		\$103,911,508	\$54,189	0.00
84.389	Title I-A, Grants - ARRA		\$351,008,292	\$102,913,081	1,678.44
84.391	IDEA Part B Flow Thru - ARRA		\$313,758,336	\$102,351,945	2,760.65
84.392	IDEA Part B, Preschool - ARRA		\$10,449,347	\$3,345,037	114.40
	State Fiscal Stabilization Fund - Education Fund		\$913,703,343	\$787,533,553	13,140.00
	su	ıbtotal	\$1,721,169,234	\$1,000,775,019	17,712.43
Department of Labo					
17.207		es	\$11,711,489	\$2,398,886	36.62
17.225			\$15,735,000	\$1,843,183	
17.225			\$220,286,144	\$220,286,144	
17.260	Recovery Act-National Emergency Grant- OJT		\$2,023,944	\$0	0.00
17.260	WIA Youth/Adult/Dislocated Workers Formula Combin	ned for	\$88,282,518	\$48,765,669	339.56
17.275	Recovery Act-High Growth-Green Jobs		\$1,177,975	\$160,527	3.97
17.276	Recovery Act-National Emergency Grant for the Health	h	\$297,000	\$142,140	0.14
84.390	Rehabilitation Services - Vocational Rehabilitation Gra	nts to	\$18,686,184	\$160,067	0.41
84.398	State Independent Living Services, Recovery Act		\$423,819	\$82,085	0.00
84.399	Independent Living - Older/Blind, Recovery Act		\$940,207	\$3,260	0.00
	su	ıbtotal	\$359,564,280	\$273,841,962	380.70
Georgia Bureau of In	vestigations +				
16.800		ldren	\$947,058	\$136,545	2.35
16.808			\$2,856,492	\$1,210,334	19.35
	State Fiscal Stabilization Fund - General Services Fund		\$12,265,544	\$6,132,772	95.00
	su	ıbtotal	\$16,069,094	\$7,479,652	116.70
Department of Trans	portation				
20.106		orts,	\$9,984,000	\$9,314,472	23.28
20.205	•		\$3,351,386	\$0	0.00
20.205		LOCS	\$873,026	\$0	1.53
20.205			\$1,034,304	\$212	0.05
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20.205	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL	\$689,337	\$0	0.00
20.205	BAINBRIDGE DOWNTOWN STREETSCAPE - PHASE II	\$591,411	\$325,783	2.40
20.205	BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,114,346	\$1,026,315	2.48
20.205	BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$198,099	\$194,449	0.61
20.205	BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES	\$9,087,183	\$467,681	8.97
20.205	BROAD STREETSCAPE IMPROVEMENTS - PHASE III	\$500,000	\$61,709	3.39
20.205	BUCHANAN TOWN SQUARE STREETSCAPE - PHASE II	\$438,000	\$61,684	1.77
20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED	\$250,000	\$0	0.04
20.205	CASCADE-MAYS STREETSCAPE	\$625,000	\$0	0.00
20.205	CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$247,148	\$203,477	1.74
20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000	\$160	0.00
20.205	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,622	\$0	0.00
20.205	CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,549	\$0	0.00
20.205	CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217	\$60	0.50
20.205	CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176	\$0	0.04
20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$725,000	\$0	0.00
20.205	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,006,267	\$791,336	6.45
20.205	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND	\$2,095,800	\$0	0.00
20.205	COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998	\$704,761	6.29
20.205	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF	\$1,497,991	\$1,137,502	9.52
20.205	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN	\$316,559	\$270,788	6.56
20.205	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY	\$647,641	\$316,835	3.32
20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$431,755	\$0	0.00
20.205	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF	\$1,108,637	\$584,441	9.26
20.205	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY	\$1,439,870	\$895,901	7.17
20.205	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO	\$320,381	\$296,715	2.43
20.205	CR 1351/REX ROAD FROM SR 42 TO I-675	\$173,139	\$142,367	1.54
20.205	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO	\$244,377	\$211,482	6.56
20.205	CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO	\$470,682	\$403,377	2.15
20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR	\$657,944	\$0	0.00
20.205	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS	\$650,848	\$0	0.00
20.205	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY	\$352,490	\$313,090	0.07
20.205	CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,916	\$405,751	3.72
20.205	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL	\$328,228	\$167,392	2.11
20.205	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER	\$361,064	\$0	0.00
20.205	CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF	\$1,024,235	\$174,413	12.68
20.205	CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE	\$1,233,063	\$674,960	1.46
20.205	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH	\$602,848	\$396	0.01
20.205	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO	\$137,441	\$128,143	1.40
20.205	CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO	\$762,016	\$605,331	11.89
20.205	CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$67,349	\$64,455	2.18
20.205	CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$424,654	\$0	0.00
20.205	CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA	\$79,918	\$216	1.91
20.205	CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF	\$1,279,473	\$1,094,818	3.31
20.205	CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE	\$378,553	\$309,980	3.16
20.205	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR	\$787,352	\$700,537	3.61
20.205	CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$381,684	\$369,243	4.29
20.205	CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE	\$282,374	\$214,449	1.40
20.205	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF	\$1,207,275	\$737,414	9.90
20.205	CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE	\$475,529	\$464,560	1.03
20.205	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$603,983	\$04,300	0.00
20.205	CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD	\$928,869	\$900,748	3.38
20.205	CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK	\$2,288,930	\$1,110,113	4.43
20.205	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR	\$119,557	\$1,110,113	1.27
20.205	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR	\$404,409	\$113,537	3.15
20.203	CH 251/NORTH FILLENIA NOAD FRON 30 32 TO CR	Ş <del>4</del> 04,409	ψ113,337	3.13

20.205	CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR	\$810,588	\$1,186	4.16
20.205	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY	\$238,589	\$177,518	0.23
20.205	CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE	\$163,292	\$160,564	2.99
20.205	CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO	\$122,983	\$121,085	1.34
20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$659,277	\$0	0.00
20.205	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$91,428	\$91,091	0.78
20.205	CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,951,933	\$0	0.00
20.205	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,911	\$0	4.72
20.205	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO	\$483,691	\$303,524	2.37
20.205	CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO	\$455,141	\$432,105	1.38
20.205	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT	\$594,811	\$583,422	4.24
20.205	CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF	\$1,932,587	\$278,254	7.56
20.205	CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443	\$1,134,123	\$1,118,283	9.20
20.205	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART	\$417,073	\$412,229	2.29
20.205	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND	\$167,946	\$161,687	2.15
20.205	CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR	\$59,612	\$0	1.15
20.205	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$123,366	\$116,921	1.40
20.205	CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,406	\$346	0.36
20.205	CR 325/NARROWS RD FM CR 337 TO W OF CR 330 -	\$102,378	\$40	0.61
			•	3.15
20.205	CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR	\$484,287	\$418,669	
20.205	CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA	\$310,057	\$253,713	2.71
20.205	CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE	\$291,527	\$280,071	2.19
20.205	CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR	\$458,782	\$451,816	1.99
20.205	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53	\$170,354	\$0	0.50
20.205	CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET	\$104,557	\$80,227	5.68
20.205	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$129,325	\$122,927	1.36
20.205	CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/US 442	\$344,244	\$328,797	2.79
20.205	CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,231	\$238,445	0.25
20.205	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE	\$168,458	\$167,293	0.89
20.205	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631	\$828,177	1.56
20.205	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF	\$1,345,079	\$153,993	0.87
20.205	CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF	\$2,505,221	\$469,220	9.26
20.205	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR	\$371,356	\$164,158	1.46
20.205	CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59;	\$567,286	\$565,808	2.80
20.205	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO	\$397,609	\$377,065	0.99
20.205	CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI	\$1,528,745	\$1,425,422	3.26
20.205	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR	\$655,168	\$619,818	4.97
20.205	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO	\$599,728	\$586,544	4.51
20.205	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-	\$500,000	\$0	0.00
20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT	\$2,204,000	\$0	0.00
20.205	CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$210,577	\$767	0.78
20.205	CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$280,211	\$246,374	0.64
20.205	CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI	\$2,329,129	\$449,849	1.64
20.205	CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG	\$386,427	\$349,329	0.04
	CR 470/MAIN ST FROM CR 134/ATHENS RD TO			
20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW	\$252,814	\$212,300	7.12
20.205		\$1,063,304	\$0	0.00
20.205	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$214,540	\$186,614	1.32
20.205	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR	\$129,508	\$121,631	0.74
20.205	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT	\$224,831	\$223,005	2.15
20.205	CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS	\$563,838	\$121	4.13
20.205	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N	\$258,279	\$191,143	5.42
20.205	CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE	\$892,694	\$762,302	9.97
20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY	\$2,423,046	\$0	0.00
20.205	CR 526/OLD MACON RD FROM EVERGREEN RD TO	\$355,157	\$7,399	1.85
20.205	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD	\$818,568	\$723,189	6.95

20.205	CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO	\$9,166,996	\$1,649,392	6.20
20.205	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND	\$349,280	\$319,392	3.28
20.205	CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$182,928	\$176,175	2.22
20.205	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG	\$202,790	\$176,058	0.31
20.205	CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR	\$420,000	\$47	0.00
20.205	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$160,572	\$127,607	1.96
20.205	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$375,845	\$312,783	0.47
20.205	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO	\$463,539	\$380,140	5.18
20.205	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT	\$1,155,384	\$980,921	0.14
20.205	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY	\$107,337	\$94,020	0.26
20.205	CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR	\$218,637	\$209,749	1.10
20.205	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY	\$413,676	\$388,355	1.92
20.205	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON	\$1,000,000	\$78	0.00
20.205	CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$778,754	\$232,528	2.54
20.205	CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$2,051,457	\$717,273	4.53
20.205	CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW	\$1,968,088	\$268,892	5.13
20.205	CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF	\$4,491,923	\$687,847	4.28
20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092	\$0	0.00
20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$344,000	\$0	0.00
20.205	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,520	\$212,023	4.30
20.205	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST -	\$1,048,000	\$0	0.00
20.205	CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI	\$8,787,597	\$434,819	12.61
20.205	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI	\$288,800	\$0	0.00
20.205	CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,130	\$103,440	1.21
20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500	\$292,894	2.45
20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR	\$128,000	\$0	0.00
20.205	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$122,923	\$118,083	2.27
20.205	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$278,344	\$266,812	2.53
20.205	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR	\$155,682	\$0	0.22
20.205	CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$99,826	\$91,646	2.69
20.205	CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST -	\$775,622	\$139,523	0.41
20.205	CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$250,760	\$226,639	0.14
	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC	\$1,161,969	\$790,408	2.78
	CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS	\$315,921	\$0	3.14
20.205		\$36,264	\$6,420	1.75
20.205	DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000	\$503,778	5.20
20.205	DEEPDENE PARK IN DEKALB COUNTY	\$1,137,183	\$0	4.11
20.205	DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$862,109	\$837,182	8.91
20.205	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND	\$580,000	\$037,182	0.00
20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR	\$4,001,548	\$0	0.00
20.205	DOWNTOWN ATEATTAT EDESTRIAN COMMONN  DOWNTOWN STREETSCAPE EXTENSION AND KAOLIN PARK	\$625,000	\$0	0.00
20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON	\$23,370,448	\$4,823,508	32.32
20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997	\$62,345	0.04
20.205	FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES IN	\$723,516	\$02,343 \$0	0.04
				61.62
20.205	FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR	\$36,239,872	\$3,908,316	
20.205	FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM FAYETTEVILLE CONNECTING SIDEWALKS	\$856,264	\$770,611	6.74
20.205		\$622,030	\$0 \$1,582,836	0.00
20.205	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,694,629		6.96
20.205	FOURTEENTH STREET FROM WEST PEACHTREE ST TO	\$1,926,137	\$1,118	0.00
20.205	HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128	\$694,860	7.28
20.205	HISTORIC DEPOT STREETSCAPE IN WARREN COUNTY -	\$150,000	\$0	0.00
20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR	\$1,500,000	\$326,490	0.45
20.205	I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,597,977	\$2,003,975	16.72
20.205	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY	\$2,000,000	\$0	0.00
20.205	I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$19,597,484	\$16,162,275	0.56

20.205	L GZE ATNAS /CONANA/SLIDVEIL EDONAL ZE /LIENDV TO L	¢1 904 262	\$616,998	7.42
	I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-	\$1,894,363	' '	7.43
20.205	I-75 @ CR 4396/WADE GREEN ROAD	\$663,237	\$75	0.03
20.205	I-75 FROM FLORIDA STATE LINE TO SR 133	\$26,351,579	\$11,536,533 \$0	51.25 0.13
20.205	I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD -	\$40,956,127	\$60	0.13
20.205	I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$1,109,521 \$12,436,415	\$2,934,326	18.89
20.205	•			15.24
20.205	I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA	\$2,164,670	\$1,123,089	35.15
20.205	•	\$6,116,053	\$5,311,036	55.15
20.205	I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$8,428,495 \$165,000	\$2,378 \$0	0.00
20.205		. ,	\$61,054	0.00
20.205	JONESBORO DOWNTOWN PED STREETSCAPE - PHASE I LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE	\$3,329,993		20.73
		\$21,085,783	\$3,465,344	
20.205	LOCUST GROVE SIDEWALKS	\$241,204	\$58,652 \$0	0.82
	LOCUST GROVE SIDEWALKS	\$938,000	•	0.00
20.205 20.205	MAJOR THOROUGHFARES POLICY PLAN	\$1,000,000	\$43,666 \$0	2.50 0.00
20.205	MAYSVILLE STREETSCAPE - PHASE I AND II MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO	\$625,000	•	
20.205	MIDTOWN ATL SIGNAL AND INTERSECTION	\$21,888,586	\$6,915,140	45.63
20.205		\$1,344,853	\$0 \$0	0.00
20.205	MILLEDGEVILLE HISTORIC DOWNTOWN STREETSCAPE - MOLENA WALKING TRAIL PROJECT	\$750,000 \$97,307	•	0.00
20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$1,000,000	\$80,309 \$0	0.00
20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY	\$2,415,637	\$0 \$0	0.00
20.205	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501		•	13.40
20.205	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY	\$1,200,300	\$1,137,212	0.00
20.205	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES	\$660,446	\$536,083 \$0	4.51
20.205	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD	\$171,095 \$1,778,762	\$0 \$0	0.00
20.205	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY	\$1,778,702	\$0 \$0	0.00
20.205		\$2,250,000	\$0 \$0	0.00
20.205	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$1,100,000	\$0 \$0	0.00
20.205	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$1,100,000	\$431,425	6.27
20.205	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,402,826	\$1,117,125	3.86
20.205	ROCKMART STREETSCAPE ENHANCEMENT PROJECT - PHASE	\$1,402,820	\$1,117,123	0.00
20.205	S LAGRANGE LP FROM SR 109SE ALONG FLING AND	\$23,069,485	\$4,983,705	30.82
20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY	\$1,000,000	\$4,383,703	0.00
20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING	\$402,404	\$0	0.00
20.205	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI	\$2,700,000	\$0 \$0	0.00
20.205	SOUTH RIVER TRAIL - PHASE III	\$664,629	\$538	5.80
20.205	SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,198	\$147,807	0.00
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,652	\$1,187,210	3.14
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,934	\$1,187,210	0.48
20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22	\$1,071,732	\$46,175	0.00
20.205	SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565	\$2,917,044	22.13
20.205	SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO	\$3,136,465	\$2,917,044	4.28
20.205	SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$151,609	\$96,143	2.03
20.205	SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$144,883	\$70,478	0.74
20.205	SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250	\$1,142,774	11.20
20.205	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,272,250	\$1,151,859	0.93
20.205	SR 11 FROM WILCOX COUNTY LINE TO N OF CR	\$1,689,883	\$1,131,833	0.00
20.205	SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT	\$2,156,938	\$772	3.12
20.205	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,273,844	\$2,143,369	0.02
20.205	SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341	\$850,102	\$753,677	8.56
20.205	SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR	\$870,414	\$687,513	4.87
20.205	SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR -	\$11,373,509	\$1,041,630	15.77
20.205	SR 126 FROM SR 30 TO SR 19	\$1,795,112	\$1,557,850	8.98
20.205	SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS	\$1,755,112	\$1,537,830	7.49
20.203	5 12 6 61 51. 11, 65 541 10 14 61 65 645/111465	7123,002	775,040	7.43

20.205	SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US	\$2,088,691	\$2,022,735	13.81
20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO	\$1,195,799	\$422,702	3.59
20.205	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$224,974	\$212,840	0.00
20.205	SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD	\$3,147,915	\$2,842,536	8.64
20.205	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,332,580	\$751,455	9.46
20.205	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR	\$1,407,634	\$1,327,866	0.17
20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,161,473	\$320	0.88
20.205	SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC	\$453,646	\$428,689	3.32
20.205	SR 139 FROM WEST WHITEHALL STREET TO CR	\$515,324	\$374,761	0.00
20.205	SR 14 SPUR FROM SR 14 TO I-85	\$894,469	\$601,602	4.66
20.205	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,762,635	\$1,632,514	0.63
20.205	SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL	\$271,111	\$14,488	0.00
20.205	SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO	\$10,638,216	\$263,695	0.28
20.205	SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,853	\$47,747	0.10
20.205	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN	\$15,096,756	\$842,538	10.89
20.205	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$3,095,623	\$199,494	2.70
20.205	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,433,599	\$1,283,556	9.20
20.205	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD	\$713,600	\$0	0.00
20.205	SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334	\$1,315,239	9.31
20.205	SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN	\$4,539,202	\$1,348,134	13.22
20.205	SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE	\$1,394,072	\$173,222	0.92
20.205	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902	\$1,725,435	0.22
20.205	SR 16 FROM BUTTS COUNTY LINE TO SR 11SO	\$1,457,251	\$1,345,647	0.01
20.205	SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM	\$378,542	\$366,661	5.99
20.205	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR	\$1,283,058	\$227	0.02
20.205	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,702,198	\$1,591,350	0.54
20.205	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,889	\$1,313,743	9.05
20.205	SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER	\$1,017,618	\$164,593	3.18
20.205	SR 162 FROM NEWTON COUNTY LINE TO CR	\$594,191	\$375,211	0.00
20.205	SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$959,526	\$577,202	6.25
20.205	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$794,419	\$676,127	0.43
20.205	SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$741,329	\$689,411	0.02
20.205	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,340	\$583,607	9.13
20.205	SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH	\$884,562	\$441,143	2.75
20.205	SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD -	\$956,562	\$665,577	6.10
20.205	SR 18 FROM SR 219 TO SR 1/US 27	\$1,676,697	\$1,475,651	0.71
20.205	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078	\$1,080,411	7.18
20.205	SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196	\$90	0.00
20.205	SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,763	\$721,763	0.47
20.205	SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013	\$410,453	2.06
20.205	SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E	\$1,812,083	\$734	0.02
20.205	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$292,742	\$281,297	0.00
20.205	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,403,218	\$2,403,218	4.87
20.205	SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO	\$13,281,562	\$1,319,884	18.97
20.205	SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,067,196	\$95,718	5.73
20.205	SR 204 ELEVATED LANES ENGINEERING	\$450,000	\$0	0.02
20.205	SR 21 ELEVATED LANES ENGINEERING	\$500,000	\$67	0.63
20.205	SR 212 AT CR 19/OAK HILL ROAD	\$140,000	\$0	0.00
20.205	SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496	\$5,056	0.01
20.205	SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,389	\$482,985	12.84
20.205	SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR	\$3,681,245	\$2,670,024	27.27
20.205	SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT	\$8,348,399	\$1,437,027	19.10
20.205	SR 236 FROM I-285 TO SR 8	\$976,902	\$948,890	1.69
20.205	SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US	\$45,456,738	\$2,806,397	11.39
20.205	SR 247 CONN FROM SR 49 TO I-75 SB	\$545,808	\$472,079	1.16

20.205	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247	\$1,296,822	\$1,161,574	0.83
20.205	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET	\$2,142,593	\$1,321	0.00
20.205	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS	\$1,623,998	\$1,593,965	1.66
20.205	SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF	\$4,231,019	\$392,888	7.09
20.205	SR 26 FROM BRYAN COUNTY LINE TO S OF CR	\$1,238,031	\$0	4.73
20.205	SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN	\$2,055,115	\$0	0.09
20.205	SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$616,798	\$582,609	0.00
20.205	SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,861	\$413	0.00
20.205	SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$593,223	\$548,133	0.00
20.205	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO	\$731,611	\$0	0.00
20.205	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY	\$1,295,805	\$942,873	0.49
20.205	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,289,894	\$1,256,438	0.46
20.205	SR 297 FROM I-16 TO S OF SR 4	\$1,869,884	\$957,786	3.52
20.205	SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857	\$1,618,249	7.78
20.205	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN	\$745,587	\$629,608	0.04
20.205	SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$936,941	\$877,059	0.03
20.205	SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN	\$12,860,592	\$2,604,102	25.83
20.205	SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD	\$1,904,208	\$1,852,295	0.40
20.205	SR 30 FROM SR 21 TO SR 25	\$182,428	\$137,107	1.47
20.205	SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS	\$2,039,028	\$1,823,071	0.26
20.205	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO	\$10,296,761	\$48,012	8.71
20.205	SR 307 FROM S OF I-16 TO S OF SR 25	\$1,311,565	\$1,210,063	0.27
20.205	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$665,268	\$594,682	0.00
20.205	SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF	\$1,887,702	\$1,744,597	7.25
20.205	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$175,877	\$159,326	0.09
20.205	SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF	\$1,152,581	\$1,092,730	0.19
20.205	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,804,857	\$1,575,909	0.55
20.205	SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH	\$2,538,255	\$120	0.00
20.205	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$501,007	\$415,598	4.64
20.205	SR 365 FROM N OF SR 369 TO SR 52	\$2,273,178	\$2,012,983	10.66
20.205	SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,774	\$48	1.69
20.205	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$645,925	\$606,225	0.00
20.205	SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984	\$3,117,553	15.13
20.205	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR	\$4,028,597	\$3,645,030	1.34
20.205	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS	\$1,109,911	\$8,511	19.04
20.205	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-	\$36,711,343	\$2,146,471	16.28
20.205	SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$4,132,510	\$3,600,716	0.02
20.205	SR 40 CONN FROM SR 40 TO SR 4	\$197,453	\$179,212	0.02
20.205	SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,817,640	\$1,667,153	14.65
20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486	\$0	0.00
20.205	SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND	\$9,836,253	\$921,872	18.85
20.205	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,465,038	\$2,181,084	0.25
20.205	SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,749	\$694,138	3.07
20.205	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR	\$2,458,229	\$2,170,350	16.89
20.205	SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ	\$4,478,429	\$855,534	18.76
20.205	SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326	\$47,274	0.00
20.205	SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR	\$1,064,996	\$984,397	0.00
20.205	SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,589,555	\$1,608,545	13.14
20.205	SR 50 FROM E OF CR 84/QUITMAN TO W OF CS	\$2,423,844	\$2,227,259	1.38
20.205	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$1,045,067	\$956,075	0.70
20.205	SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL	\$6,011,380	\$446,247	19.64
20.205	SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE	\$956,223	\$860,179	6.56
20.205	SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,179,956	\$1,120,652	2.58
20.205	SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO	\$9,138,207	\$1,366,272	17.64
20.205	SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406	\$1,249,406	1.13

20.205	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND	\$2,750,000	\$0	0.00
20.205	SR 56 SPUR FROM SR 56 TO SR 10	\$3,576,407	\$2,056,064	18.00
20.205	SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF	\$2,831,014	\$2,190,988	8.16
20.205	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE	\$564,638	\$0	0.00
20.205	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF	\$1,441,955	\$165,730	2.44
20.205	SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,911,804	\$1,759,043	0.35
20.205	SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS	\$2,262,805	\$325,951	4.23
20.205	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,596	\$2,179,878	0.00
20.205	SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,215,295	\$1,007,638	6.28
20.205	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$20,183,577	\$3,919,210	14.25
20.205	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$498,265	\$498,265	0.02
20.205	SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,484	\$3,066,656	20.90
20.205	SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,054	\$813,577	12.73
20.205	SR 81 AT CR 651/KEYS FERRY ROAD	\$696,071	\$148,961	1.99
20.205	SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$1,009,580	\$917,811	6.55
20.205	SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,864,482	\$1,622,651	0.19
20.205	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,125,652	\$726,050	6.44
20.205	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474	\$1,372,984	10.32
20.205	SR 87 FROM TWIGGS COUNTY LINE TO S OF CR	\$2,263,901	\$1,521,832	7.68
	SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG	\$9,140,470	\$1,294,712	11.75
20.205	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,558,771	\$1,364,762	0.01
20.205	SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$296,802	\$295,302	0.02
20.205	SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,996,234	\$1,814,893	0.17
20.205	SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$2,086,863	\$748,548	10.62
	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE	\$534,883	\$120	0.05
20.205	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$941,807	\$828,690	0.02
20.205	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE	\$766,859	\$672,562	4.15
	SR 98 FROM SR 8/US 29 TO SR 72	\$825,383	\$727,364	0.19
20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL	\$1,384,553	\$285,148	2.37
20.205	TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,806	\$92,872	1.56
20.205	UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB	\$1,855,081	\$462,808	7.77
20.205	UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,056	\$568,465	2.12
	VETERANS PARKWAY STREETSCAPE IMPROVEMENTS	\$1,250,000	\$109,885	2.44
20.205	WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,853,284	\$1,672,777	16.06
	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681	\$67,507	4.08
	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$587,000	\$0	0.00
	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO	\$605,627	\$575,440	3.00
	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,324	\$0	0.00
	Georgia Statewide Small Urban Transit Grant: 20 Vehicles,	\$12,323,977	\$1,454	0.00
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	\$25,649,675	\$482,216	23.96
	subtotal	\$943,525,476	\$273,751,854	1,650.61
Georgia Environment	al Finance Administration			
66.458	Clean Water SRF	\$84,336,750	\$45,271,187	361.30
66.468	Drinking Water SRF	\$36,699,250	\$23,840,122	173.30
81.041	State Energy Program	\$82,495,000	\$1,035,179	21.40
81.042	Weatherization Assistance Program	\$124,756,312	\$44,090,412	400.30
81.117	Regional Save Energy Now - ARRA	\$500,000	\$0	0.00
81.122	Energy Assurance	\$1,088,694	\$219,390	0.00
81.127	Energy Star Appliance Rebate Program	\$9,293,000	\$8,222,843	37.00
81.128	Energy Efficiency and Conservation Block Grant	\$21,630,700	\$202,466	3.60
	subtotal	\$360,799,706	\$122,881,599	996.90
Governor's Office of F	Planning and Budget +			
	State Fiscal Stabilization Fund – Education Fund	\$0	\$0	

84.397	State Fiscal Stabilization Fund – Government Services Fund	\$0	\$0	
Georgia Forestry Com	nmission			
10.688	Cogongrass & Invasive Species Eradication	\$1,795,000	\$623,959	15.77
10.688	Community Tree Planting For Ecosystem Restoration &	\$897,000	\$207,630	4.97
10.688	Dixon Memorial State Forest Wildland Recovery & Habitat	\$377,000	\$110,169	0.00
10.688	Enhanced Fuels Management/Community Wildfire	\$3,589,000	\$487,039	14.04
10.688	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000	\$936,395	24.29
10.688	Regional Longleaf Pine Restoration Initiative & Fuel	\$1,742,000	\$578,257	12.06
	subtotal	\$10,643,000	\$2,943,449	71.13
Georgia Ports Author	ity			
11.307	Economic Adjustment Program / Container Berth	\$2,000,000	\$320,756	3.64
66.039	National Clean Diesel Funding Assistance Program (B)	\$164,000	\$0	0.00
97.116	American Recovery and Reinvestment Act Port Security	\$499,855	\$0	0.00
	subtotal	\$2,663,855	\$320,756	3.64
Georgia Regional Trai	nsit Authority			
20.507	ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710	\$1,139,477	40.51
	subtotal	\$9,326,710	\$1,139,477	40.51
Georgia Soil and Water	er Conservation Commission			
10.916	Georgia Soil & Water Conservation Commission	\$5,803,827	\$255,308	4.86
	subtotal	\$5,803,827	\$255,308	4.86
Georgia Technology A	Authority			
11.558	ARRA SBDD Georgia Technology Authority (GTA)	\$2,193,700	\$0	0.00
	subtotal	\$2,193,700	\$0	0.00
Public Service Commi	ssion			
81.122	ARRA State Electricity Regulators Assistance	\$996,874	\$109,214	3.00
	subtotal	\$996,874	\$109,214	3.00
Technical College Sys	tem of Georgia +			
10.780	Training CIS students on CISCO networking equipment in	\$50,000	\$50,000	0.00
10.783	Criminal Justice Equipment	\$75,000	\$70,541	0.00
10.783	Human Simulator	\$99,999	\$0	0.00
10.783	Medical Patient Simulator 2009	\$98,525	\$81,396	0.00
10.783	North Georgia Technical College Patient Simulator Training	\$98,764	\$98,764	0.00
10.783	Rural Business Enterprise Grant	\$99,999	\$94,679	0.00
10.783	Rural Enterprise Enterprise Grant	\$99,999	\$71,565	0.00
10.783	Tractor/Trailor	\$99,999	\$0	0.00
10.783	Training Commercial Truck Drivers Utilizing Modern	\$98,000	\$0	0.00
17.275	Green Tift	\$3,753,579	\$161,959	6.00
17.275	Health Sector Job Training	\$2,043,859	\$0	0.00
84.033	College Work Study #	\$39,295	\$39,295	NA
84.033	College Work Study #	\$32,648	\$32,648	NA
84.033	College Work Study #	\$62,979	\$32,105	NA
84.033	College Work Study #	\$33,876	\$33,876	NA
84.033	College Work Study #	\$29,598	\$29,598	NA
84.033	College Work Study #	\$31,436	\$31,436	NA
	State Fiscal Stabilization Fund - Education Fund	\$49,495,854	\$49,495,854	639.00
	subtotal	\$56,343,409	\$50,323,716	645.00

Department of Corrections +

State Fiscal Stabilization Fund - General Services Fund subtotal	\$192,111,943 <b>\$192,111,943</b>	\$107,234,674 <b>\$107,234,674</b>	2,361.00 <b>2,362.00</b>
Department of Juvenile Justice +			
State Fiscal Stabilization Fund - General Services Fund	\$56,040,406	\$28,020,203	521.00
subtotal	\$56,040,406	\$28,020,203	521.00
Department of Revenue +			
State Fiscal Stabilization Fund - General Services Fund	\$2,356,685	\$2,356,685	40.00
subtotal	\$2,356,685	\$2,356,685	41.00
Department of Public Safety +			
State Fiscal Stabilization Fund - General Services Fund	\$17,745,514	\$8,872,757	159.00
subtotal	\$17,745,514	\$8,872,757	160.00
Section 1512-Required Report	\$4,203,797,090	\$2,091,284,506	29,067.88
* Non-1512	\$1,818,674,932	\$1,566,772,631	
# Previously Completed	\$16,566,122	\$13,936,096	
Grand Total	\$6,039,038,144	\$3,671,993,233	29,067.88

Notes: 1512 reports outline funding on a cumulative basis and full-time equivalent (FTE) jobs funded with recovery dollars on a quarterly basis as required by the stipulations of the American Recovery and Reinvestment Act.

<sup>\*</sup>Recovery Programs not required to report under Section 1512. Providing these enhances transparency and accountability; however, there are no jobs calculations for these expenditures

<sup>#</sup> Previously Completed Recovery Programs are not required to report further under Section 1512. Since these were not operating this quarter, there are no jobs calculations recorded for these expenditures.

<sup>(+)</sup> Note: 2 Stabilization awards made to OPB for education and general services. The funds are shown as disbursed to state agencies.

## Recovery Act Quarterly Report - Georgia State Government Sub-recipient Data - 2nd Quarter 2010

Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
GEORGIA DE	EPARTMENT	OF COMMUNITY AFFAIRS				
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF PEMBROKE (WATER DEPT)	\$380,615.00	\$90,667.20	12
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF MIDVILLE	\$394,461.00	\$14,825.00	12
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	JUDICIARY COURT OF THE STATE OF GEORGIA (CITY HALL)	\$410,095.00	\$118,674.72	1
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF HAWKINSVILLE	\$499,703.00	\$132,220.69	8
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	COUNTY OF COFFEE	\$500,000.00	\$107,667.00	1
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	SYLVANIA, CITY OF (INC)	\$487,234.00	\$168,161.58	12
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	DUBLIN, CITY OF (INC)	\$279,865.00	\$61,984.07	8
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF OXFORD	\$500,000.00	\$261,457.81	7
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF CAIRO	\$400,000.00	\$203,814.42	2
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	COWETA, COUNTY OF	\$500,000.00	\$189,309.28	3
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF MONTEZUMA	\$499,602.00	\$184,089.51	2
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF ROBERTA	\$395,000.00	\$94,794.67	2
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF THOMASTON	\$500,000.00	\$327,157.06	3
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF BLACKSHEAR	\$500,000.00	\$138,299.01	1
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	CITY OF LUMPKIN	\$479,122.00	\$132,794.20	2
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	TOWN OF SPARKS	\$500,000.00	\$127,823.00	1
	No	mmunity Development Block Grants/State's Program and on-Entitlement Grants in Hawaii - (Recovery Act Funded) ote that HUD has designated this as the CDBG-R program.)	COUNTY OF MCDUFFIE	\$395,209.00	\$235,432.15	10

	14.255 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF SCREVEN	\$337,234.00	\$119,082.87	1
	14.255 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	BACON, COUNTY OF	\$443,232.00	\$96,308.69	1
	14.255 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF WAYNESBORO	\$330,733.00	\$75,694.90	12
	14.255 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF CORDELE	\$486,000.00	\$28,570.00	2
	14.255 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF BLAKELY	\$500,000.00	\$282,053.39	2
	14.255 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	HART, COUNTY OF	\$500,000.00	\$500,000.00	10
	94.006 Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND	\$40,547.00	\$40,203.00	5
	94.006 Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY RESEARCH	\$139,819.00	\$80,325.26	5
	94.006 Georgia Recovery FORMULA	FOUNDATION, INC. COBB HOUSING, INC	\$174,761.00	\$102,438.60	11
	94.006 Georgia Recovery FORMULA	REFUGEE SETTLEMENT IMMIGRATION SERVICE OF ATLANTA	\$90,629.00	\$71,739.66	4
	94.006 Georgia Recovery FORMULA	CITY OF ALBANY (ALBANY POLICE DEPARTMENT)	\$85,332.00	\$59,236.89	2
	94.006 Georgia Recovery FORMULA	INNER HARBOUR, LTD.	\$101,746.00	\$92,876.00	13
	94.006 Georgia Recovery FORMULA 94.006 Georgia Recovery FORMULA	CITY OF MACON HANDS ON NETWORK, INC.	\$78,600.00 \$325,949.00	\$56,399.92 \$192,776.03	8 5
	94.006 Recovery Georgia-Competitive	COBB HOUSING, INC	\$476,950.00	\$434,229.73	11
			\$11,732,438.00	\$4,821,106.31	
GEORGIA DE	PT OF COMMUNITY HEALTH				
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	CANDLER COUNTY HEALTH DEPARTMENT	\$15,000.00	\$0.00	12
		CANDLER COUNTY HEALTH DEPARTMENT TERRELL, COUNTY OF	\$15,000.00 \$7,800.00	\$0.00 \$2,085.00	12 02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED		•	
	93.712 ARRA-317 Immunization and Vaccines for Children Grants 93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF	\$7,800.00	\$2,085.00	02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants 93.712 ARRA-317 Immunization and Vaccines for Children Grants 93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	\$7,800.00 \$25,125.00 \$6,750.00	\$2,085.00 \$75.00	02 10
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00	\$2,085.00 \$75.00 \$255.00	02 10 02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00	\$2,085.00 \$75.00 \$255.00 \$0.00	02 10 02 02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT PUBLIC HEALTH, GEORGIA DEPT OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00	02 10 02 02 01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00	02 10 02 02 01 12
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00	02 10 02 02 01 12 02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00	02 10 02 02 01 12 02 04
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF County of Dade UPSON COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00	02 10 02 02 01 12 02 04 09
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF County of Dade UPSON COUNTY HEALTH DEPARTMENT	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$0.00	02 10 02 02 01 12 02 04 09
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF County of Dade UPSON COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00	02 10 02 02 01 12 02 04 09 03
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF County of Dade UPSON COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$13,125.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00 \$0.00	02 10 02 02 01 12 02 04 09 03 01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY of Dade UPSON COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$13,125.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00 \$0.00 \$210.00	02 10 02 02 01 12 02 04 09 03 01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY OF DOUBLE OF COUNTY OF COUNTY OF DADE UPSON COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH BOARD OF HEALTH DEPT	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$13,125.00 \$4,650.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00 \$0.00 \$210.00 \$210.00 \$210.00 \$210.00	02 10 02 02 01 12 02 04 09 03 01 09
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY OF DOUBLE OF THE COUNTY OF COUNTY OF DEVISION COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH BOARD OF HEALTH DEPT  RANDOLPH, COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$4,650.00 \$3,375.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00 \$210.00 \$255.00 \$0.00	02 10 02 02 01 12 02 04 09 03 01 09 08 03
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY OF DEKALB, COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH Board of Health Pike County Health Dept  RANDOLPH, COUNTY OF EAST CENTRAL HEALTH DISTRICT TWIGGS COUNTY HEALTH DEPT	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$4,650.00 \$3,375.00 \$3,375.00 \$3,150.00 \$8,175.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$0.00 \$1,005.00 \$0.00 \$210.00 \$255.00 \$0.00 \$255.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	02 10 02 02 01 12 02 04 09 03 01 09 08 03 02 12 08
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY OF DEKALB, COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH Board of Health Pike County Health Dept RANDOLPH, COUNTY OF EAST CENTRAL HEALTH DISTRICT TWIGGS COUNTY HEALTH DEPT JACKSON, COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$4,650.00 \$3,375.00 \$3,150.00 \$8,175.00 \$8,175.00 \$8,925.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$0.00 \$0.00 \$1,005.00 \$210.00 \$255.00 \$0.00 \$255.00 \$0.00 \$330.00	02 10 02 02 01 12 02 04 09 03 01 09 08 03 02 12 08 10
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY OF DEKALB, COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH BOARD OF HEALTH DEPT  RANDOLPH, COUNTY OF EAST CENTRAL HEALTH DISTRICT TWIGGS COUNTY HEALTH DEPT  JACKSON, COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,150.00 \$8,175.00 \$8,175.00 \$8,925.00 \$6,900.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00 \$210.00 \$210.00 \$210.00 \$210.00 \$255.00 \$0.00 \$210.00 \$255.00 \$0.00 \$210.00 \$255.00 \$0.00 \$210.00 \$2	02 10 02 02 01 12 02 04 09 03 01 09 08 03 02 12 08 10
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY of Dade UPSON COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH BOARD OF HEALTH DISTRICT TWIGGS COUNTY OF EAST CENTRAL HEALTH DISTRICT TWIGGS COUNTY OF MADISON, COUNTY OF BLEKLEY COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,150.00 \$8,925.00 \$6,900.00 \$1,950.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00 \$0.00 \$210.00 \$210.00 \$210.00 \$210.00 \$255.00 \$0.00 \$255.00 \$0.00 \$255.00 \$0.00 \$255.00 \$0.00 \$255.00 \$0.00 \$255.00 \$0.00 \$240.00 \$30.00	02 10 02 02 01 12 02 04 09 03 01 09 08 03 02 12 08 10 10 08
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF DOOLY, COUNTY OF MARIAN COUNTY HEALTH DEPARTMENT  PUBLIC HEALTH, GEORGIA DEPT OF County of Baldwin TALBOT, COUNTY OF DEKALB, COUNTY OF COUNTY OF DEKALB, COUNTY HEALTH DEPARTMENT  JEFF DAVIS COUNTY HEALTH DEPARTMENT COUNTY OF FORSYTH HEALTH DEPT  GEORGIA DEPT OF PUBLIC HEALTH BOARD OF HEALTH DEPT  RANDOLPH, COUNTY OF EAST CENTRAL HEALTH DISTRICT TWIGGS COUNTY HEALTH DEPT  JACKSON, COUNTY OF	\$7,800.00 \$25,125.00 \$6,750.00 \$2,400.00 \$41,250.00 \$10,050.00 \$3,525.00 \$144,000.00 \$2,250.00 \$2,775.00 \$11,925.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,375.00 \$3,150.00 \$8,175.00 \$8,175.00 \$8,925.00 \$6,900.00	\$2,085.00 \$75.00 \$255.00 \$0.00 \$210.00 \$90.00 \$0.00 \$2,325.00 \$0.00 \$1,005.00 \$210.00 \$210.00 \$210.00 \$210.00 \$255.00 \$0.00 \$210.00 \$255.00 \$0.00 \$210.00 \$255.00 \$0.00 \$210.00 \$2	02 10 02 02 01 12 02 04 09 03 01 09 08 03 02 12 08 10

93.712 ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT	\$2,775.00	\$0.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT	\$2,250.00	\$0.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT	\$4,275.00	\$0.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	OCONEE COUNTY HEALTH DEPT	\$6,375.00	\$825.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MONTGOMERY COUNTY BOARD OF HEALTH	\$2,400.00	\$15.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	LONG COUNTY HEALTH DEPT	\$5,250.00	\$465.00	1
93.712 ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$7,875.00	\$1,575.00	8
93.712 ARRA-317 Immunization and Vaccines for Children Grants	PUTNAM COUNTY HEALTH SERVICES	\$11,400.00	\$0.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	SCHLEY, COUNTY OF	\$4,275.00	\$0.00	2
93.712 ARRA-317 Immunization and Vaccines for Children Grants	CALHOUN, COUNTY OF	\$2,625.00	\$0.00	2
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MONROE COUNTY HEALTH DEPT	\$8,400.00	\$975.00	8
93.712 ARRA-317 Immunization and Vaccines for Children Grants	JONES, COUNTY OF	\$8,550.00	\$165.00	8
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Haralson County	\$1,950.00	\$30.00	11
93.712 ARRA-317 Immunization and Vaccines for Children Grants	JOHNSON, COUNTY OF	\$3,375.00	\$600.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	\$6,150.00	\$105.00	2
93.712 ARRA-317 Immunization and Vaccines for Children Grants	SCREVEN COUNTY BOARD OF HEALTH	\$3,900.00	\$0.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	JENKINS COUNTY BOARD OF HEALTH	\$4,875.00	\$0.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	HEARD, COUNTY OF	\$2,625.00	\$15.00	3
93.712 ARRA-317 Immunization and Vaccines for Children Grants	BURKE COUNTY HEALTH DEPT	\$8,925.00	\$0.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MORGAN, COUNTY OF	\$6,900.00	\$405.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF TELFAIR	\$3,150.00	\$1,215.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants 93.712 ARRA-317 Immunization and Vaccines for Children Grants	County of Habersham LAMAR COUNTY HEALTH DEPARTMENT	\$2,625.00 \$2,625.00	\$1,200.00 \$45.00	10 03
93.712 ARRA-317 Immunization and Vaccines for Children Grants	TAYLOR, COUNTY OF	\$4,275.00	\$0.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	UNKNOWN	\$2,775.00	\$315.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	TOWNS, COUNTY OF	\$3,150.00	\$0.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF CLAYTON	\$21,750.00	\$420.00	13
93.712 ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	\$2,400.00	\$0.00	03
93.712 ARRA-317 Immunization and Vaccines for Children Grants	WHITFIELD COUNTY HEALTH	\$11,925.00	\$1,500.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	DEPARTMENT CHATHAM COUNTY BOARD OF HEALTH	\$24,000.00	\$1,005.00	12
03.743.4004.3471	CTENART COUNTY OF	<b>†2</b> 000 00	ć75.00	0.2
93.712 ARRA-317 Immunization and Vaccines for Children Grants	STEWART, COUNTY OF	\$3,900.00	\$75.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	PIERCE, COUNTY OF	\$10,425.00	\$0.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	White County Envmtl Hlth Dept	\$2,775.00	\$0.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	DOUGHERTY COUNTY HEALTH DEPARTMENT	\$18,750.00	\$0.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$19,500.00	\$7,095.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants 93.712 ARRA-317 Immunization and Vaccines for Children Grants	PICKENS, COUNTY OF BACON COUNTY HEALTH DEPARTMENT	\$3,500.00	\$1,710.00 \$690.00	09 01
95.712 ANNA-517 IIIIIIIIIIIIZALIOII aliu Vaccines IOI Ciliideli Giants	BACON COUNTY HEALTH DEPARTIMENT	\$12,750.00	\$090.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	LIBERTY COUNTY HEALTH CENTER	\$5,250.00	\$165.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	HEALTH DEPARTMENT, HALL COUNTY	\$7,500.00	\$165.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR COUNTY	\$11,925.00	\$1,125.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	HEALTH DEPT) BULLOCH COUNTY HEALTH DEPARTMENT	\$15,300.00	\$300.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	TURNER COUNTY BOARD OF HEALTH	\$3,525.00	\$300.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	TIFT COUNTY BOARD OF HEALTH	\$7,275.00	\$0.00	08
93.712 ARRA-317 Immunization and Vaccines for Children Grants	COWETA COUNTY HEALTH	\$7,650.00	\$210.00	03
93.712 ARRA-317 Immunization and Vaccines for Children Grants	CAMDEN COUNTY HEALTH DEPT	\$11,175.00	\$465.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	BAKER COUNTY HEALTH DEPARTMENT	\$2,775.00	\$225.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	LEE, COUNTY OF	\$3,375.00	\$90.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	BRANTLEY COUNTY HEALTH	\$4,500.00	\$345.00	01
22. See See See See See See See See See Se	DEPARTMENT	+ .,555.00	+3.0.00	J-1

93.712 ARRA-317 Immunization and Vaccines for Children Grants	EVANS COUNTY HEALTH DEPARTMENT	\$6,000.00	\$180.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	COBB COUNTY BOARD OF HEALTH	\$44,250.00	\$6,825.00	13
93.712 ARRA-317 Immunization and Vaccines for Children Grants	CARROLL COUNTY HEALTH DEPARTMENT		\$2,085.00	03
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Bartow County Health Dept	\$7,800.00	\$3,705.00	11
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Lumpkin County Health Center	\$4,500.00	\$1,005.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	JASPER COUNTY HEALTH DEPT	\$11,925.00	\$0.00	08
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MACON-BIBB COUNTY BOARD OF	\$83,100.00	\$225.00	08
93.712 ARRA-317 Immunization and Vaccines for Children Grants	HEALTH GLYNN, COUNTY OF	\$16,875.00	\$2,790.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	\$10,425.00	\$1,350.00	11
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Hart County Health Department	\$4,500.00	\$30.00	10
	BROOKS COUNTY BOARD OF HEALTH			02
93.712 ARRA-317 Immunization and Vaccines for Children Grants		\$2,250.00	\$0.00 \$300.00	
93.712 ARRA-317 Immunization and Vaccines for Children Grants	WAYNE, COUNTY OF	\$19,875.00		01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF SEMINOLE	\$3,525.00	\$255.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	UNION COUNTY HEALTH DEPT	\$5,775.00	\$135.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	FRANKLIN COUNTY DEPARTMENT OF HEALTH	\$2,250.00	\$150.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Stephens County Health Dept	\$1,950.00	\$135.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MILLER COUNTY HEALTH DEPARTMENT	\$1,950.00	\$0.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	CRAWFORD CTY HEALTH DEPARTMENT	\$11,550.00	\$450.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Gordon County Health	\$3,375.00	\$195.00	11
93.712 ARRA-317 Immunization and Vaccines for Children Grants	TATTNALL COUNTY HEALTH	\$21,375.00	\$1,125.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	DEPARTMENT SUMTER COUNTY HEALTH DEPARTMENT	\$2,400.00	\$600.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Catoosa County Health Dept	\$4,500.00	\$0.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	Walton County Health Dept	\$22,125.00	\$2,040.00	07
93.712 ARRA-317 Immunization and Vaccines for Children Grants	COLUMBIA COUNTY HEALTH	\$14,250.00	\$915.00	10
	DEPARTMENT	7-7,	70-000	
93.712 ARRA-317 Immunization and Vaccines for Children Grants	EMANUEL, COUNTY OF	\$11,550.00	\$3,045.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	County of Jefferson	\$6,000.00	\$1,380.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	LINCOLN COUNTY BOARD OF HEALTH	\$2,250.00	\$165.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$4,500.00	\$0.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$3,750.00	\$0.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MCDUFFIE COUNTY BOARD OF HEALTH	\$10,425.00	\$720.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	WEBSTER COUNTY HEALTH DEPARTMENT	\$1,950.00	\$0.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	QUITMAN COUNTY HEALTH	\$3,900.00	\$0.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	BARROW COUNTY BOARD OF HEALTH	\$9,300.00	\$0.00	07
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MACON COUNTY HEALTH DEPARTMENT	\$1,950.00	\$1,950.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	DAWSON COUNTY HEALTH DEPARTMENT	\$2,250.00	\$2,010.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	HARRIS COUNTY BOARD OF HEALTH	\$3,750.00	\$540.00	11
93.712 ARRA-317 Immunization and Vaccines for Children Grants	FAYETTE COUNTY HEALTH DEPARTMENT	\$9,675.00	\$990.00	03
93.712 ARRA-317 Immunization and Vaccines for Children Grants	APPLING COUNTY BOARD OF HEALTH	\$10,050.00	\$555.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	HENRY COUNTY BOARD OF HEALTH	\$19,125.00	\$330.00	03
93.712 ARRA-317 Immunization and Vaccines for Children Grants	WHEELER COUNTY BOARD OF HEALTH	\$2,400.00	\$150.00	01
93.712 ARRA-317 Immunization and Vaccines for Children Grants	WILCOX COUNTY BOARD OF HEALTH	\$1,950.00	\$45.00	08
93.712 ARRA-317 Immunization and Vaccines for Children Grants	GREENE COUNTY HEALTH DEPT	\$7,125.00	\$225.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	GRADY COUNTY HEALTH DEPARTMENT	\$11,925.00	\$825.00	02
93.712 ARRA-317 Immunization and Vaccines for Children Grants	NEWTON COUNTY HEALTH DEPARTMENT		\$495.00	07
93.712 ARRA-317 Immunization and Vaccines for Children Grants	BUTTS, COUNTY OF	\$3,000.00	\$525.00	08
93.712 ARRA-317 Immunization and Vaccines for Children Grants	CLINCH COUNTY HEALTH DEPT	\$8,550.00	\$165.00	08
93.712 ARRA-317 Immunization and Vaccines for Children Grants	HANCOCK COUNTY HEALTH	\$6,000.00	\$420.00	12
93.712 ARRA-317 Immunization and Vaccines for Children Grants	ELBERT COUNTY HEALTH DEPT	\$5,250.00	\$225.00	10
93.712 ARRA-317 Immunization and Vaccines for Children Grants	POLK, COUNTY OF	\$9,675.00	\$525.00	11
93.712 ARRA-317 Immunization and Vaccines for Children Grants	MURRAY, COUNTY OF	\$4,650.00	\$810.00	09
93.712 ARRA-317 Immunization and Vaccines for Children Grants	DODGE HEALTH DEPT	\$3,375.00	\$555.00	08
93.712 ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF PEACH	\$9,675.00	\$0.00	80

	93.712 ARRA-317 Immunization and Vaccines for Children Grants	CHATTAHOOCHEE COUNTY HEALTH DEPARTMENT	\$1,950.00	\$15.00	02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	CRISP COUNTY HEALTH DEPT	\$3,750.00	\$435.00	02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	PULASKI COUNTY BOARD OF HEALTH	\$1,650.00	\$105.00	08
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TREUTLEN COUNTY HEALTH	\$2,775.00	\$45.00	12
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	MERIWETHER, COUNTY OF	\$4,500.00	\$120.00	03
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	WASHINGTON COUNTY HEALTH DEPT	\$12,675.00	\$270.00	12
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF FULTON	\$99,000.00	\$0.00	05
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	EARLY COUNTY HEALTH CENTER	\$6,750.00	\$0.00	02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	COUNTY HEALTH DEPARTMENT	\$7,275.00	\$45.00	10
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	GWINNETT COUNTY BOARD OF HEALTH	\$39,750.00	\$5,550.00	07
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	DOUGLAS COUNTY BOARD OF HEALTH	\$7,050.00	\$30.00	13
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	TOOMBS COUNTY HEALTH DEPARTMENT	\$19,500.00	\$0.00	12
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	\$4,275.00	\$0.00	02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	WILKINSON COUNTY BOARD OF HEALTH	\$8,925.00	\$390.00	80
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	County Houston	\$25,125.00	\$0.00	80
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	OGLETHORPE COUNTY HEALTH	\$2,775.00	\$195.00	10
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	RICHMOND COUNTY BOARD OF HEALTH	\$29,625.00	\$855.00	12
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	FANNIN, COUNTY OF	\$13,875.00	\$540.00	09
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF CHARLTON HEALTH	\$4,500.00	\$390.00	01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	Chattooga County Health Dept	\$2,625.00	\$1,425.00	11
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	LAURENS, COUNTY OF	\$5,625.00	\$645.00	80
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	COOK COUNTY BOARD OF HEALTH	\$11,175.00	\$0.00	01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	MCINTOSH, COUNTY OF	\$2,625.00	\$0.00	01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	Paulding County Board of Education	\$6,150.00	\$2,655.00	11
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	ROCKDALE COUNTY HEALTH	\$15,000.00	\$0.00	04
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	IRWIN COUNTY BOARD OF HEALTH	\$3,375.00	\$0.00	08
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	GILMER COUNTY DEPT OF HEALTH	\$13,875.00	\$1,365.00	09
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	ATKINSON, COUNTY OF	\$6,750.00	\$195.00	01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	CHEROKEE, COUNTY OF	\$13,500.00	\$180.00	06
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	EFFINGHAM, COUNTY OF	\$6,375.00	\$165.00	12
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	County of Spalding	\$3,150.00	\$30.00	03
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$3,000.00	\$0.00	01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	MITCHELL COUNTY HEALTH DEPT	\$8,175.00	\$120.00	02
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	BRYAN, COUNTY OF	\$8,925.00	\$315.00	01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	COFFEE, COUNTY OF	\$23,250.00	\$0.00	01
	93.712 ARRA-317 Immunization and Vaccines for Children Grants	County of Banks	\$2,250.00	\$180.00	10
	84.393 Early Intervention Program for Infants and Toddlers with	DEKALB, COUNTY OF	\$592,185.00	\$0.00	04
	84.393 Early Intervention Program for Infants and Toddlers with	PUBLIC HEALTH, GEORGIA DEPT OF	\$661,403.00	\$92,537.48	01
	84.393 Early Intervention Program for Infants and Toddlers with	PUBLIC HEALTH, GEORGIA DEPT OF	\$373,478.00	\$43,460.71	03
	84.393 Early Intervention Program for Infants and Toddlers with	COUNTY OF CLAYTON	\$592,185.00	\$43,361.38	13
	84.393 Early Intervention Program for Infants and Toddlers with	GEORGIA DEPT OF PUBLIC HEALTH	\$331,980.00	\$0.00	10
	84.393 Early Intervention Program for Infants and Toddlers with	LAURENS, COUNTY OF	\$197,711.00	\$0.00	08
	84.393 Early Intervention Program for Infants and Toddlers with	PUBLIC HEALTH, GEORGIA DEPT OF	\$1,090,485.00	\$5,710.48	03
	84.393 Early Intervention Program for Infants and Toddlers with	COUNTY OF FULTON	\$331,980.00	\$0.00	05
	84.393 Early Intervention Program for Infants and Toddlers with	CHEROKEE, COUNTY OF	\$492,525.00	\$5,523.53	06
	84.393 Early Intervention Program for Infants and Toddlers with	HOUSTON COUNTY OF (INC)	\$990,825.00	\$46,777.47	08
	84.393 Early Intervention Program for Infants and Toddlers with	SOUTH HEALTH DISTRICT	\$496,691.00	\$91,890.94	01
	84.393 Early Intervention Program for Infants and Toddlers with	GLYNN, COUNTY OF	\$646,181.00	\$1,193.53	01
	84.393 Early Intervention Program for Infants and Toddlers with	COBB COUNTY BOARD OF HEALTH	\$691,845.00	\$131,049.04	11
	84.393 Early Intervention Program for Infants and Toddlers with	PUBLIC HEALTH, GEORGIA DEPT OF	\$412,253.00	\$65,120.71	11
	93.712 Emerging Infections Program-ARRA-317	ATLANTA RESEARCH AND EDUCATION	\$528,719.00	\$0.00	05
	93.717 Emerging Infections Program-ARRA-HAI	FOUNDATION, INC. ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	\$497,911.00	\$497,911.00	05
GEORGIA DEP	T OF COMMUNITY HEALTH, STATE OFFICE OF RURAL HEALTH				
	93.703 Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	\$191,939.00	\$0.00	01
	93.703 Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	\$94,205.00	\$52,698.88	01

93.703 Georgia Farmworker Health Program	GEORGIA DEPT OF PUBLIC HEALTH	\$183,665.00	\$0.00	08
93.703 Georgia Farmworker Health Program	SOUTH CENTRAL PRIMARY CARE CENTER	, - ,	\$12,321.84	01
93.703 Georgia Farmworker Health Program	AMERICUS & SUMTER COUNTY HOSPITAL AUTHORITY		\$10,539.64	02
93.703 Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH	\$79,854.00	\$41,561.76	02
93.703 Georgia Farmworker Health Program  93.703 Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, EAST GEORGIA HEALTHCARE CENTER,	\$65,015.00 \$30,777.00	\$65,015.00 \$8,337.04	12 12
93.703 Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF	\$286,431.00	\$0.00	02
93.703 Georgia Farmworker Health Program	COMMISSIONERS (DECATUR COUNTY HEALTH DEPT) DECATUR COUNTY BOARD OF	\$148,218.00	\$78,389.16	02
	COMMISSIONERS (DECATUR COUNTY HEALTH DEPT)			
GEORGIA CRIMINAL JUSTICE COORDINATING COUNCIL	TICACITI DEFTI			
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CATOOSA, COUNTY OF	\$99,428.00	\$0.00	11
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	COUNTY OF CRISP	\$40,000.00	\$25,142.00	02
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CRISP	\$140,000.00	\$130,826.00	02
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CRISP	\$30,000.00	\$0.00	02
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CRISP	\$35,000.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CRISP	\$25,000.00	\$7,500.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CRISP	\$26,300.00	\$26,300.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	GRADY, COUNTY OF	\$54,667.00	\$0.00	02
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF GLYNN	\$55,000.00	\$0.00	01
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF GLYNN	\$70,000.00	\$11,667.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BARROW, COUNTY OF	\$342,954.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COOK, COUNTY OF	\$289,170.00	\$0.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	FLOWERY BRANCH, CITY OF	\$40,000.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	LAVONIA, CITY OF	\$27,584.00	\$24,087.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	PERRY, CITY OF	\$80,000.00	\$0.00	08
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	FRANKLIN, COUNTY OF	\$36,134.00	\$20,763.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	WALTON COUNTY BOARD OF COMMISSIONERS	\$59,321.00	\$0.00	07
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	WALTON COUNTY BOARD OF	\$128,625.00	\$0.00	07
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	GORDON, COUNTY OF	\$53,496.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	FLOYD COUNTY BOARD OF COMMISSIONER	\$36,000.00	\$13,658.00	11
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF LAURENS	\$39,964.00	\$6,486.00	08
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF LAURENS	\$31,400.00	\$0.00	08
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF LAURENS	\$75,917.00	\$0.00	08
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF LAURENS	\$40,948.00	\$0.00	08
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF JASPER	\$45,754.00	\$0.00	08
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF BALDWIN	\$35,704.00	\$10,781.00	12
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	COUNTY OF BALDWIN	\$154,500.00	\$4,134.00	12
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF BALDWIN	\$40,498.00	\$0.00	12
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	NEWTON, COUNTY OF COMM	\$127,031.00	\$0.00	08
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	ELBERT, COUNTY OF	\$43,649.00	\$43,649.00	10
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	WARE, COUNTY OF	\$332,542.00	\$13,939.00	01
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	EFFINGHAM, COUNTY OF	\$40,800.00	\$0.00	12

16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HALL	\$32,000.00	\$12,257.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HALL	\$33,587.00	\$12,767.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HALL	\$25,000.00	\$6,447.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HALL	\$25,000.00	\$22,263.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HALL	\$52,000.00	\$5,441.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HALL	\$36,450.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HALL	\$25,000.00	\$5,572.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF AUGUSTA-RICHMOND	\$36,330.00	\$17,518.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF AUGUSTA-RICHMOND	\$92,839.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF AUGUSTA-RICHMOND	\$35,750.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF AUGUSTA-RICHMOND	\$30,000.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF AUGUSTA-RICHMOND	\$26,000.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF AUGUSTA-RICHMOND	\$26,000.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	LIBERTY, COUNTY OF	\$158,500.00	\$0.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF GLYNN (DISTRICT	\$71,316.00	\$25,870.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	ATTORNEY'S OFFICE) COUNTY OF GLYNN (DISTRICT	\$35,000.00	\$0.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	ATTORNEY'S OFFICE) COUNTY OF WHITFIELD	\$41,750.00	\$20,665.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF WHITFIELD	\$39,941.00	\$39,941.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF WHITFIELD	\$56,640.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF WHITFIELD	\$32,550.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF WHITFIELD	\$45,767.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	ROCKDALE, COUNTY OF	\$226,925.00	\$0.00	04
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	ROCKDALE, COUNTY OF	\$93,587.00	\$0.00	04
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHATHAM	\$79,872.00	\$0.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHATHAM	\$161,463.00	\$6,497.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	LEE, COUNTY OF	\$234,931.00	\$21,959.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	WARNER ROBINS, CITY OF	\$268,987.00	\$0.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COFFEE	\$42,178.00	\$22,039.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	GAINESVILLE, CITY OF INC	\$40,000.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	MONROE, COUNTY OF	\$122,000.00	\$0.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	MONROE, COUNTY OF	\$40,213.00	\$0.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	MONROE, COUNTY OF	\$40,213.00	\$0.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	MONROE, COUNTY OF	\$60,000.00	\$0.00	03
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	MONROE, COUNTY OF	\$26,145.00	\$7,471.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COBB	\$64,266.00	\$22,052.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COBB	\$134,850.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COBB	\$30,000.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COBB	\$30,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COBB	\$76,044.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COBB	\$55,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COBB	\$58,106.00	\$0.00	11
assistance Grant Program				

16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF TROUP	\$40,000.00	\$19,996.00	03
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF TROUP	\$428,292.00	\$0.00	03
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	PICKENS, COUNTY OF INC	\$276,647.00	\$115,700.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	MENTORS PROJECT	\$26,500.00	\$8,642.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	DADE, COUNTY OF	\$32,508.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	MADISON, COUNTY OF	\$36,134.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF MCDUFFIE	\$71,303.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF MCDUFFIE	\$28,000.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HINESVILLE, CITY OF	\$44,700.00	\$0.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	LILBURN, CITY OF	\$31,320.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	LUMPKIN, COUNTY OF	\$31,236.00	\$17,895.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	LUMPKIN, COUNTY OF	\$263,890.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	JUVENILE JUSTICE, GEORGIA	\$1,885,228.00	\$0.00	04
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	DEPARTMENT OF BULLOCH COUNTY COURT	\$55,420.00	\$0.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	PUTNAM, COUNTY OF	\$40,000.00	\$21,651.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	WALKER, COUNTY OF	\$30,161.00	\$1,151.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	WALKER, COUNTY OF	\$109,396.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BIBB, COUNTY OF	\$59,000.00	\$2,895.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	EMANUEL, COUNTY OF	\$307,426.00	\$116,077.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BRUNSWICK, CITY OF	\$27,454.00	\$0.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HART, COUNTY OF	\$36,134.00	\$36,134.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BAKER COUNTY SHERIFFS DEPARTMENT	\$33,000.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HARRIS COUNTY BOARD OF	\$45,600.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS HARRIS COUNTY BOARD OF	\$269,755.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS HARRIS COUNTY BOARD OF	\$76,125.00	\$0.00	03
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS HARRIS COUNTY BOARD OF	\$44,785.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS HARRIS COUNTY BOARD OF	\$51,285.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS HABERSHAM, COUNTY OF	\$138,199.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HABERSHAM, COUNTY OF	\$138,199.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	DECATUR COUNTY BOARD OF	\$30,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS OAKWOOD POLICE DEPT	\$25,000.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CITY OF CHATTAHOOCHEE HILLS	\$25,000.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HENRY	\$216,813.00	\$38,716.00	03
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF HENRY	\$120,285.00	\$10,248.00	03
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF GWINNETT	\$100,000.00	\$0.00	07
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF GWINNETT	\$50,000.00	\$0.00	07
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF GWINNETT	\$188,587.00	\$0.00	07
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF GWINNETT	\$50,000.00	\$0.00	07
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	POLK, COUNTY OF	\$95,880.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	POLK, COUNTY OF	\$25,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	COUNTY OF DEKALB	\$46,445.00	\$6,123.00	05

16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF DEKALB	\$493,435.00	\$0.00	05
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF COLUMBUS	\$40,000.00	\$12,730.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF SEMINOLE	\$26,296.00	\$4,850.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF SEMINOLE	\$105,707.00	\$30,356.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF SEMINOLE	\$147,740.00	\$117,961.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CHATTOOGA, COUNTY OF	\$32,816.00	\$32,816.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	DAWSON COUNTY COMMISSIONER OF	\$70,000.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	ROADS AND REVENUES GLASCOCK, COUNTY OF	\$52,000.00	\$32,384.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF PAULDING	\$40,000.00	\$15,263.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF PAULDING	\$180,258.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF PAULDING	\$25,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF PAULDING	\$30,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF PAULDING	\$40,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BULLOCH COUNTY SHERIFFS	\$29,550.00	\$0.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	DEPARTMENT COLUMBIA, COUNTY OF	\$289,411.00	\$0.00	10
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$80,000.00	\$28,923.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$40,000.00	\$16,671.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$220,000.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$45,000.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$25,000.00	\$24,736.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$58,500.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$54,000.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CLAYTON	\$25,000.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HANCOCK, COUNTY OF (INC)	\$81,726.00	\$0.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF FORSYTH	\$35,000.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF FORSYTH	\$51,000.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF FORSYTH	\$95,004.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF FORSYTH	\$64,236.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF FORSYTH	\$35,000.00	\$0.00	09
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HARALSON COUNTY	\$58,423.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HARALSON COUNTY	\$37,325.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF DOUGHERTY	\$376,724.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	DECATUR COUNTY BOARD OF	\$27,500.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS BARTOW, COUNTY OF	\$50,738.00	\$979.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BARTOW, COUNTY OF	\$110,822.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BARTOW, COUNTY OF	\$56,515.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BARTOW, COUNTY OF	\$50,738.00	\$1,583.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CITY OF MACON	\$40,000.00	\$0.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF DOUGLAS	\$179,855.00	\$13,649.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF DOUGLAS	\$61,858.00	\$0.00	13
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF DOUGLAS	\$75,000.00	\$0.00	13
assistance Grant Program				

16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF DOUGLAS	\$32,582.00	\$0.00	13
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CITY OF MILTON, GEORGIA	\$25,000.00	\$0.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CHATHAM COUNTY BOARD OF	\$225,000.00	\$0.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS TOWALIGA DISTRICT ATTORNEY	\$38,378.00	\$18,990.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CITY OF JOHNS CREEK	\$25,000.00	\$0.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	SANDY SPRINGS, CITY OF	\$25,000.00	\$0.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	GEORGIA DEPARTMENT OF PUBLIC	\$3,011,233.00	\$1,344,562.00	05
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	SAFFTY (GA STATE PATROI ) FLOYD COUNTY COMMISSIONERS OFFICE		\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	FLOYD COUNTY COMMISSIONERS OFFICE		\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	FLOYD COUNTY COMMISSIONERS OFFICE	\$80,000.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	FLOYD COUNTY COMMISSIONERS OFFICE	\$33,688.00	\$0.00	11
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF DOUGHERTY (DISTRICT	\$52,803.00	\$14,351.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	ATTORNEY'S OFFICE) JUDICIARY COURT OF THE STATE OF	\$40,000.00	\$19,598.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	GEORGIA (DISTRICT ATTORNEY'S OFFICE) DALTON POLICE DEPARTMENT	\$57,119.00	\$0.00	09
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CLARKE COUNTY SUPERIOR COURT	\$350,000.00	\$0.00	10
assistance Grant Program			•	
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	FAYETTE COUNTY SUPERIOR COURT	\$375,088.00	\$0.00	03
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	GOVERNOR'S OFFICE FOR CHILDREN AND FAMILIES		\$61,056.00	05
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	DISTRICT ATTORNEYS OFFICE MOUNTAIN ILIDICIAL CIRCLIIT	\$36,210.00	\$9,873.00	10
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	OGLETHORPE COUNTY SHERIFFS OFFICE	\$36,134.00	\$0.00	10
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	OGEECHEE CIRCUIT SUPERIOR COURTS	\$33,050.00	\$0.00	12
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	INVESTIGATIONS, GEORGIA BUREAU OF	\$1,815,234.00	\$545,979.00	04
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	ETON CITY	\$29,179.00	\$29,179.00	09
16.803 Recovery Act - BIA FY 09 Edward Byrne Memorial Justice	SCREVEN COUNTY SHERIFFS DEPT	\$38,000.00	\$0.00	12
16.803 Recovery Act - BJA FY O'9 Edward Byrne Memorial Justice	EVANS, COUNTY OF	\$67,500.00	\$0.00	12
16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	EVANS, COUNTY OF	\$25,000.00	\$0.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	STATE BOARD PARDONS & PAROLE	\$720,000.00	\$112,770.00	05
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	STATE BOARD PARDONS & PAROLE	\$1,700,000.00	\$83,776.00	05
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	STATE BOARD PARDONS & PAROLE	\$2,163,000.00	\$24,810.00	05
assistance Grant Program  16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CRISIS LINE OF MIDDLE GEORGIA INC	\$40,000.00	\$8,198.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF FULTON	\$200,000.00	\$6,208.00	05
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF FULTON	\$200,000.00	\$0.00	05
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	DECATUR COUNTY SHERIFFS OFFICE	\$55,030.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF WARREN	\$80,000.00	\$0.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	ALTAMAHA DRUG TASK FORCE	\$91,007.00	\$0.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	VOLUNTEER MACON INC	\$25,000.00	\$8,333.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	VOLUNTEER MACON INC	\$30,000.00	\$10,000.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	BIG BROTHERS BIG SISTERS OF THE	\$30,000.00	\$6,617.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	HEART OF GEORGIA FAMILY COUNSELING CENTER OF	\$45,000.00	\$500.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CENTRAL GEORGIA INC. FAMILY COUNSELING CENTER OF	\$45,000.00	\$8,979.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CENTRAL GEORGIA INC VALDOSTA, CITY OF	\$239,102.00	\$0.00	01
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	VALDOSTA, CITY OF	\$128,766.00	\$0.00	01
assistance Grant Program		,		

16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	CALHOUN, COUNTY OF	\$33,000.00	\$0.00	02
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	STATESBORO, CITY OF	\$39,538.00	\$4,639.00	12
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	TIFT COUNTY BOARD OF	\$40,000.00	\$0.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS TIFT COUNTY BOARD OF	\$285,439.00	\$0.00	08
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COMMISSIONERS COUNTY OF CHEROKEE	\$46,725.00	\$10,304.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHEROKEE	\$38,713.00	\$19,252.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHEROKEE	\$35,000.00	\$0.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHEROKEE	\$50,000.00	\$4,487.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHEROKEE	\$25,344.00	\$0.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHEROKEE	\$46,200.00	\$0.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHEROKEE	\$76,360.00	\$0.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	COUNTY OF CHEROKEE	\$62,613.00	\$3,766.00	06
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	GEORGIA DEPARTMENT OF DRIVER	\$727,105.00	\$57,556.00	04
assistance Grant Program 16.803 Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	SERVICES SMYRNA POLICE DEPT SOUTH	\$80,000.00	\$63,500.00	13
assistance Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	ATHENS OCONEE CASA PROGRAM INC	\$39,751.00	\$18,588.00	10
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	FOUR POINT INC	\$40,000.00	\$16,798.00	09
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	GOLDEN ISLES CHILDRENS CENTER	\$33,586.00	\$23,059.00	01
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	GOLDEN ISLES CHILDRENS CENTER	\$40,000.00	\$20,539.00	01
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	FAMILY COUNSELING CENTER OF	\$32,338.00	\$8,619.00	08
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CENTRAL GEORGIA INC TREE HOUSE INC, THE	\$40,000.00	\$25,097.00	07
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CHILD ENRICHMENT, INC.	\$26,087.00	\$12,995.00	12
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	UNIVERSITY HEALTH SERVICES, INC.	\$40,000.00	\$23,450.00	10
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	LILY PAD SANE CENTER, INC.	\$27,920.00	\$16,744.00	02
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CENTRAL GEORGIA CASA	\$33,264.00	\$15,153.00	08
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	SUPPORT IN ABUSIVE FAMILY	\$40,000.00	\$24,915.00	09
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	FMFRGENCIFS INC RAPE RESPONSE INC	\$40,000.00	\$24,972.00	09
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	NORTHWEST GEORGIA CHILD ADVOCACY		\$28,732.00	11
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CENTER INC. MARY LOU FRASER FOUNDATION FOR	\$39,466.00	\$23,664.00	01
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	FAMILIES INC SEXUAL ASSAULT CENTER OF NORTHEAST		\$28,227.00	10
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	GEORGIA INC COWETA CASA	\$40,000.00	\$34,182.00	03
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	HALL-DAWSON CASA PROGRAM, INC.	\$34,200.00	\$13,571.00	09
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	PIEDMONT CASA, INC.	\$26,227.00	\$10,383.00	10
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CRESTVIEW NRSING RHABILITATION)	\$32,000.00	\$11,843.00	05
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CHILDREN'S VOICE: C.A.S.A., INC.	\$34,026.00	\$18,334.00	13
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	C A S A FOR CHILDREN INC	\$28,960.00	\$25,943.00	06
Grant Program 16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	SAFEPATH CHILDREN S ADVOCACY	\$40,000.00	\$27,101.00	11
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CENTER INC F.A.I.T.H. IN RABUN COUNTY, INC.	\$40,000.00	\$2,654.00	10
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	CHEROKEE CHILD ADVOCACY COUNCIL,	\$36,400.00	\$32,069.00	06
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	INC SAFEHOMES OF AUGUSTA, INC.	\$40,000.00	\$16,254.00	10
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	ROCKDALE COUNTY CASA INC	\$30,000.00	\$14,806.00	04
Grant Program  16.801 Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	ATLANTIC AREA COURT APPOINTED	\$34,000.00	\$10,943.00	01
Grant Program	SPECIAL ADVOCATE INC	Ç3-1,000.00	710,573.00	J1

16.588 Recovery Act-STOP Violence Against Women Act Grant - State	COUNTY OF CRISP	\$56,872.00	\$39,583.00	02
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State		\$30,000.00	\$7,385.00	02
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	•	\$39,968.00	\$12,615.00	01
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	ATTORNEY'S OFFICE) COUNTY OF COBB	\$33,678.00	\$3,640.00	11
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	COUNTY OF LAURENS	\$79,928.00	\$45,968.00	08
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	OCONEE, COUNTY OF	\$101,998.00	\$31,600.00	10
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	REFUGEE FAMILY SERVICES, INC	\$60,193.00	\$18,614.00	04
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State		\$57,392.00	\$11,179.00	10
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	GOVERNMENT OF LUMPKIN, COUNTY OF	\$81,390.00	\$26,071.00	09
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	SAFE HAVEN TRANSITIONAL, INC.	\$50,315.00	\$36,842.00	13
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	GEORGIA MOUNTAIN WOMEN CENTER	\$38,749.00	\$28,911.00	10
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	RAKSHA INC	\$60,909.00	\$39,077.00	05
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	WAYCROSS AREA SHELTER FOR ABUSED	\$69,048.00	\$44,627.00	01
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	PERSONS INC TAPESTRI INC	\$50,000.00	\$24,564.00	04
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	TAPESTRI INC	\$40,000.00	\$22,961.00	04
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	DOUGLAS COUNTY TASK FORCE ON	\$35,151.00	\$22,948.00	13
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	FAMILY VIOLENCE INC DECATUR COUNTY BOARD OF	\$84,537.00	\$25,937.00	02
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	COMMISSIONERS COUNTY OF CLAYTON	\$94,510.00	\$39,140.00	13
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	COUNTY OF CLAYTON	\$64,768.00	\$20,791.00	13
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	JUDICIAL COUNCIL STATE OF GEORGIA	\$36,000.00	\$0.00	05
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	JUDICIAL COUNCIL STATE OF GEORGIA	\$74,919.00	\$11,844.00	05
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	GWINNETT SEXUAL ASSAULT CENTER INC	\$40,000.00	\$24,811.00	07
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	(GWINNETT CHI D ADVOCACY CTR) GWINNETT SEXUAL ASSAULT CENTER INC	\$50,454.00	\$21,350.00	07
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	(GWINNETT CHI D ADVOCACY CTR) PROSECUTING ATTORNEYS COUNCIL OF	\$80,000.00	\$43,632.00	05
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	GEORGIA CHEROKEE FAMILY VIOLENCE CENTER,	\$49,661.00	\$34,364.00	06
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	INC GLYNN COMMUNITY CRISIS CENTER	\$25,437.00	\$13,021.00	01
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	(AMITY HOLISE) LIBERTY HOUSE OF ALBANY INC	\$49,409.00	\$16,726.00	02
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	ON WOMEN MOVING INC	\$40,000.00	\$22,158.00	04
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	CLARKE COUNTY SUPERIOR COURT	\$40,045.00	\$0.00	10
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State		\$27,854.00	\$0.00	10
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	COUNTY OF DOUGHERTY (DISTRICT	\$82,086.00	\$21,316.00	02
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	ATTORNEY'S OFFICE) GATEWAY DOMESTIC VIOLENCE CENTER	\$43,698.00	\$29,126.00	09
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State		\$40,000.00	\$26,166.00	09
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	CENTER INC	\$40,000.00	\$19,912.00	13
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	CENTER INC. THE	\$40,000.00	\$17,352.00	03
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	VIOI FNCF INC		\$16,462.00	03
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State	INC	\$49,879.00	\$30,164.00	09
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State		\$80,000.00	\$37,725.00	09
of Georgia  16.588 Recovery Act-STOP Violence Against Women Act Grant - State	HEALING INC	\$60,909.00	\$23,611.00	08
of Georgia  16.588 Recovery Act-STOP Violence Against Women Act Grant - State		\$41,144.00	\$19,929.00	03
of Georgia  16.588 Recovery Act-STOP Violence Against Women Act Grant - State	DOMESTIC VIOLENCE (PROMISED PLACE)	\$79,226.00	\$45,014.00	09
of Georgia	FMFRGFNCIFS INC	,	,	

of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State OCUNTY OF FULTON \$82,956.00 \$2  OF Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State OF Georgia SHELTER INC		
16.588 Recovery Act-STOP Violence Against Women Act Grant - State COUNTY OF FULTON \$82,956.00 \$30 of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State THE REFUGE DOMESTIC VIOLENCE \$40,429.00 \$30 of Georgia SHELTER INC	23,654.00	80
16.588 Recovery Act-STOP Violence Against Women Act Grant - State THE REFUGE DOMESTIC VIOLENCE \$40,429.00 \$2	24,894.00	05
	21,649.00	12
·	28,108.00	05
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State CAMINAR LATINO INC. \$46,077.00 \$3	35,960.00	04
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State COLQUITT COUNTY SERENITY HOUSE \$25,000.00 \$1	17,530.00	08
of Georgia PROJECT INC  16.588 Recovery Act-STOP Violence Against Women Act Grant - State JEWISH FAMILY & CAREER SERVICES, INC. \$40,000.00 \$1	16,266.00	06
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State HOSPITALITY HOUSE FOR WOMEN, INC. \$30,907.00 \$3	15,438.00	11
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State THE SEXUAL ASSAULT CENTER OF \$50,454.00 \$6	6,440.00	11
of Georgia NORTHWEST GEORGIA INC  16.588 Recovery Act-STOP Violence Against Women Act Grant - State CLAYTON COUNTY \$40,000.00 \$9	9,128.00	13
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State Y W C A OF NW GEORGIA \$60,909.00 \$2	23,430.00	11
of Georgia 16.588 Recovery Act-STOP Violence Against Women Act Grant - State BOARD OF REGENTS OF THE UNIVERSITY \$437,239.00 \$(	0.00	05
of Georgia SYSTEM OF GEORGIA		06
of Georgia		05
of Georgia	0.00	U3
DIVISION OF AGING SERVICES  93.725 ARRA Chronic Disease Self-Management Programs  CENTRAL SAVANNAH RIVER AREA \$108,000.00 \$(	0.00	10
REGIONAL DEVELOPMENT CENTER		10
		05
DEVELOPMENT CENTER INC		10
DEVELOPMENT CENTER		01
93.725 ARRA Chronic Disease Self-Management Programs MIDDLE GEORGIA REGIONAL \$108,000.00 \$0	0.00	80
93.707 ARRA Congregate Nutrition Services MIDDLE GEORGIA REGIONAL \$102,387.00 \$2	102,385.50	80
93.707 ARRA Congregate Nutrition Services SOUTHERN GEORGIA REGIONAL \$98,422.00 \$90.000 \$1.000	98,422.00	01
	159,787.25	11
	94,010.00	02
	88,532.60	01
	94,677.89	03
93.707 ARRA Congregate Nutrition Services NORTHEAST GEORGIA REGIONAL \$97,209.00 \$9	97,209.40	10
	111,339.80	01
93.707 ARRA Congregate Nutrition Services ATLANTA REGIONAL COMMISSION \$443,064.00 \$4	443,064.20	05
	113,193.65	10
93.707 ARRA Congregate Nutrition Services REGIONAL DEVELOPMENT CENTER 93.707 ARRA Congregate Nutrition Services SOWEGA COUNCIL ON AGING, INC. \$106,874.00 \$3	106,873.50	02
93.707 ARRA Congregate Nutrition Services THE LINK LEGACY INC \$114,582.00 \$3	114,581.70	09
93.705 ARRA Home-Delivered Nutrition Services THE LINK LEGACY INC \$56,409.00 \$5	56,408.97	09
93.705 ARRA Home-Delivered Nutrition Services SOWEGA COUNCIL ON AGING, INC. \$52,615.00 \$5	52,615.00	02
	55,276.00	10
93.705 ARRA Home-Delivered Nutrition Services CENTRAL SAVANNAH RIVER AREA \$55,726.00 \$5	218,124.45 (	05
REGIONAL DEVELOPMENT CENTER		
93.705 ARRA Home-Delivered Nutrition Services  REGIONAL DEVELOPMENT CENTER ATLANTA REGIONAL COMMISSION \$218,124.00 \$2	54,813.95	01
93.705 ARRA Home-Delivered Nutrition Services  REGIONAL DEVELOPMENT CENTER ATLANTA REGIONAL COMMISSION \$218,124.00 \$2  93.705 ARRA Home-Delivered Nutrition Services  COASTAL GEORGIA REGIONAL \$54,814.00 \$55  DEVELOPMENT CENTER		01 10
93.705 ARRA Home-Delivered Nutrition Services  P3.705 ARRA Home-Delivered Nutrition Services  P5.705 ARRA Home-Delivered Nutrition Services  P6.705 ARRA Home-Delivered Nutrition Services  P6.706 ARRA Home-Delivered Nutrition Services  P6.707 ARRA Home-Delivered Nutrition Services  P6.708 ARRA Home-Delivered Nutrition Services  P6.709 ARRA Home-Delivered Nutrition Services	47,856.70	
93.705 ARRA Home-Delivered Nutrition Services  P3.705 ARRA Home-Delivered Nutrition Services  P5.705 ARRA Home-Delivered Nutrition Services  P6.706 ARRA Home-Delivered Nutrition Services  P6.707 ARRA Home-Delivered Nutrition Services  P6.708 ARRA Home-Delivered Nutrition Services  P6.709 ARRA Home-Delivered Nutrition Services	47,856.70 1 47,396.85 (	10
93.705 ARRA Home-Delivered Nutrition Services  P3.705 ARRA Home-Delivered Nutrition Services  93.705 ARRA Home-Delivered Nutrition Services	47,856.70 1 47,396.85 ( 43,585.02 (	10 03
93.705 ARRA Home-Delivered Nutrition Services  P3.705 ARRA Home-Delivered Nutrition Services  93.705 ARRA Home-Delivered Nutrition Services	47,856.70 1 47,396.85 ( 43,585.02 ( 46,281.65 (	10 03 01

	93.705 ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL	\$48,454.00	\$48,454.25	01
	93.705 ARRA Home-Delivered Nutrition Services	COMMISSION MIDDLE GEORGIA REGIONAL	\$50,406.00	\$50,404.32	08
	17.235 SCSEP - American Recovery Act (stimulus)	DEVELOPMENT CENTER SOWEGA COUNCIL ON AGING, INC.	\$101,300.00	\$92,462.31	02
	17.235 SCSEP - American Recovery Act (stimulus)	CHATTAHOOCHEE FLINT REGIONAL	\$64,832.00	\$58,328.01	03
	17.235 SCSEP - American Recovery Act (stimulus)	DEVELOPMENT CENTER NORTHEAST GEORGIA REGIONAL	\$74,962.00	\$74,961.90	10
	17.235 SCSEP - American Recovery Act (stimulus)	DEVELOPMENT CENTER INC ATLANTA REGIONAL COMMISSION	\$52,636.00	\$52,635.60	05
	17.235 SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL	\$52,636.00	\$52,635.60	08
	17.235 SCSEP - American Recovery Act (stimulus)	DEVELOPMENT CENTER SOUTHERN GEORGIA REGIONAL	\$58,749.00	\$58,749.34	01
	17.235 SCSEP - American Recovery Act (stimulus)	COMMISSION COOSA VALLEY REGIONAL DEVELOPMENT		\$109,187.00	11
DIVISION OF F	AMILY AND CHILDREN SERVICES	CENTER	7121,300.00	7103,107.00	
DIVISION OF F	10.568 Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH	\$48.003.00	\$24,816.62	01
	10.506 Georgia TEFAP CAP Recovery Act	GEORGIA INC	346,093.00	324,610.02	01
	10.568 Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGIA INC	\$121,238.00	\$99,069.70	12
	10.568 Georgia TEFAP CAP Recovery Act	COASTAL GEORGIA AREA COMMUNITY	\$14,957.00	\$9,872.00	01
	10.568 Georgia TEFAP CAP Recovery Act	NINTH DISTRICT OPPORTUNITY, INC	\$10,000.00	\$10,000.00	09
	10.568 Georgia TEFAP CAP Recovery Act	WEST CENTRAL GEORGIA COMMUNITY	\$20,000.00	\$10,000.00	02
	10.568 Georgia TEFAP CAP Recovery Act	ACTION COLINCIL INC ENRICHMENT SERVICES PROGRAM	\$15,171.00	\$9,000.00	02
	10.568 Georgia TEFAP CAP Recovery Act	INCORPORATED COASTAL PLAIN AREA E O A	\$15,118.00	\$5,227.33	01
	10.568 Georgia TEFAP CAP Recovery Act	PARTNERSHIP FOR COMMUNITY ACTION,	\$48,163.00	\$11,826.86	04
	10.568 Georgia TEFAP CAP Recovery Act	ATLANTA COMMUNITY FOOD BANK, INC	\$595,745.00	\$483,243.40	05
	10.568 Georgia TEFAP CAP Recovery Act	GOLDEN HARVEST FOOD BANK INC	\$94,995.00	\$49,889.00	12
	10.568 Georgia TEFAP CAP Recovery Act	AREA COMMITTEE TO IMPROVE	\$28,054.00	\$11,462.00	10
	10.568 Georgia TEFAP CAP Recovery Act	OPPORTUNITIES NOW INC SOUTHWEST GEORGIA COMMUNITY	\$26,480.00	\$24,385.19	08
	10.568 Georgia TEFAP CAP Recovery Act	ACTION COLINCIL INC THE MIDDLE GEORGIA COMMUNITY	\$23,621.00	\$15,260.17	08
	10.568 Georgia TEFAP CAP Recovery Act	ACTION AGENCY INC CLAYTON COUNTY COMMUNITY SERVICE	\$22,035.00	\$21,252.59	13
	10.568 Georgia TEFAP CAP Recovery Act	ALITHORITY INC CSRA ECONOMIC OPPORTUNITY	\$23,682.00	\$11,701.45	10
	10.568 Georgia TEFAP CAP Recovery Act	ALITHORITY INC. COMMUNITY ACTION FOR	\$20,712.00	\$5,999.41	03
	40 FCC Consider TEFAD CAD Description And	IMPROVEMENT INC	¢11 000 00	¢11 000 00	12
	10.568 Georgia TEFAP CAP Recovery Act	OVERVIEW INCORPORATED	\$11,000.00	\$11,000.00	12
	10.568 Georgia TEFAP CAP Recovery Act	MIDDLE GEORGIA COMMUNITY FOOD RANK INC	\$107,101.00	\$55,503.00	08
	10.568 Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY  ACTION AGENCY INC (HEART GA	\$16,569.00	\$12,606.22	08
	10.568 Georgia TEFAP CAP Recovery Act	SECOND HARVEST FOOD BANK OF THE CHATHOOCHIE VALLEY	\$49,785.00	\$23,196.00	03
	10.568 Georgia TEFAP CAP Recovery Act	CONCERTED SERVICES, INC.	\$32,053.00	\$19,707.63	01
	10.568 Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST GEORGIA INC	\$64,349.00	\$28,073.72	10
	10.568 Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	\$7,342.00	\$4,098.88	08
	10.568 Georgia TEFAP CAP Recovery Act	FULTON ATLANTA COMMUNITY ACTION AUTHORITY INC	\$38,299.00	\$14,000.00	05
	10.568 Georgia TEFAP CAP Recovery Act	FOOD BANK OF SOUTHWEST GEORGIA	\$77,100.00	\$77,100.00	02
GEORGIA DEPA	ARTMENT OF EDUCATION				
	84.387 Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF	\$83,411.00	\$25,000.00	03
	84.387 Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	\$95,609.00	\$20,265.00	09
	84.387 Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF	\$83,411.00	\$20,658.04	07
	84.387 Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	\$83,411.00	\$15,649.33	10
	84.387 Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRIC	\$83,411.00	\$9,783.73	11
	84.387 Ed for Homeless Child & Youth Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION		\$43,000.00	02
	84.387 Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF	\$115,898.00	\$23,227.00	11
	84.387 Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	\$83,411.00	\$27,037.80	11
	2 A TOTAL COST STATE OF THE PROPERTY OF	OTTOO	,00,.11.00	,007.00	

84.387 Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	\$115,898.00	\$31,213.16	11
84.387 Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$95,609.00	\$38,839.12	02
84.387 Ed for Homeless Child & Youth Grants - ARRA	HARALSON COUNTY BOARD OF	\$115,898.00	\$25,337.71	11
84.387 Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$83,411.00	\$16,561.30	80
84.387 Ed for Homeless Child & Youth Grants - ARRA	CARTERSVILLE SCHOOL BOARD	\$95,609.00	\$9,193.27	11
84.387 Ed for Homeless Child & Youth Grants - ARRA	ROCKDALE COUNTY BOARD OF	\$83,411.00	\$0.00	04
84.387 Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$115,898.00	\$9,036.21	11
84.387 Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF	\$95,609.00	\$9,766.65	13
84.387 Ed for Homeless Child & Youth Grants - ARRA	DALTON PUBLIC SCHOOLS	\$95,609.00	\$29,769.30	09
84.387 Ed for Homeless Child & Youth Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	\$115,902.00	\$0.00	04
84.387 Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	\$115,898.00	\$26,041.91	05
84.391 IDEA Part B Flow Thru - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND TECHNOLOGY, INC	\$21,526.00	\$15,946.67	12
84.391 IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	\$722,688.00	\$300,272.98	02
84.391 IDEA Part B Flow Thru - ARRA	UPSON COUNTY BOARD OF EDUCATION	\$925,636.00	\$289,486.23	03
84.391 IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF	\$6,475,527.00	\$2,829,504.40	10
84.391 IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$825,494.00	\$227,500.00	02
84.391 IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER ELEMENTERY SCHOOL)	\$322,761.00	\$118,966.13	02
84.391 IDEA Part B Flow Thru - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	\$615,360.00	\$184,426.00	10
84.391 IDEA Part B Flow Thru - ARRA	OCONEE COUNTY SCHOOL DISTRICT	\$1,158,701.00	\$303,318.00	10
84.391 IDEA Part B Flow Thru - ARRA	OGLETHORPE COUNTY BOARD OF	\$456,133.00	\$153,805.29	10
94 201 IDEA Part P Flow Thru APPA	EDUCATION INC	\$620,704,00	\$314.415.00	01
84.391 IDEA Part B Flow Thru - ARRA 84.391 IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF EDUCATION CLAY COUNTY BOARD OF EDUCATION	\$639,704.00	\$214,415.00	02
		\$68,685.00	\$21,148.51	
84.391 IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF EDUCATION	\$1,232,207.00	\$475,513.00	12 02
84.391 IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	\$150,391.00	\$50,595.00	
84.391 IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	\$3,914,943.00	\$1,389,386.91	10
84.391 IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF EDUCATION	\$622,306.00	\$174,917.30	01
84.391 IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	\$2,157,090.00	\$1,465,145.00	03
84.391 IDEA Part B Flow Thru - ARRA 84.391 IDEA Part B Flow Thru - ARRA	LEE COUNTY BOARD OF EDUCATION LIBERTY COUNTY BOARD OF EDUCATION	\$1,122,183.00	\$841,961.65	02
		\$2,038,508.00	\$608,202.92	01 10
84.391 IDEA Part B Flow Thru - ARRA	JEFFERSON CITY SCHOOLS	\$435,947.00	\$322,700.00	
84.391 IDEA Part B Flow Thru - ARRA	JONES COUNTY BOARD EDUCATION  LAMAR COUNTY BOARD OF EDUCATION	\$1,009,832.00	\$264,123.99	08 03
84.391 IDEA Part B Flow Thru - ARRA		\$507,950.00	\$307,422.44	03
84.391 IDEA Part B Flow Thru - ARRA	LANIER COUNTY BOARD OF EDUCATION	\$329,101.00	\$95,466.00	
84.391 IDEA Part B Flow Thru - ARRA	MARION COUNTY BOARD OF EDUCATION		\$81,138.09	02
84.391 IDEA Part B Flow Thru - ARRA	MCINTOSH COUNTY BOARD OF	\$357,815.00	\$115,249.40	01
84.391 IDEA Part B Flow Thru - ARRA	MILLER COUNTY BOARD OF EDUCATION	\$227,076.00	\$51,715.50	02
84.391 IDEA Part B Flow Thru - ARRA  84.391 IDEA Part B Flow Thru - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC) MONROE COUNTY BOARD OF	\$526,664.00 \$792,838.00	\$158,321.51 \$321,638.08	02
84.391 IDEA Part B Flow Thru - ARRA	EDUCATION PEACH COUNTY BOARD EDUCATION	\$809,854.00	\$379,369.78	02
	PELHAM CITY SCHOOLS	\$297,585.00		
84.391 IDEA Part B Flow Thru - ARRA			\$126,890.45	02
84.391 IDEA Part B Flow Thru - ARRA	PIKE COUNTY BOARD OF EDUCATION	\$634,395.00	\$365,777.00	03
84.391 IDEA Part B Flow Thru - ARRA	PULASKI COUNTY BOARD OF EDUCATION		\$120,462.54	08
84.391 IDEA Part B Flow Thru - ARRA	QUITMAN COUNTY BOARD OF	\$59,819.00	\$31,259.73	02
84.391 IDEA Part B Flow Thru - ARRA	RANDOLPH COUNTY BOARD OF	\$306,631.00	\$181,266.24	02
84.391 IDEA Part B Flow Thru - ARRA	ROME CITY SCHOOL DISTRICT	\$1,104,600.00	\$574,770.04	11
84.391 IDEA Part B Flow Thru - ARRA	SCHLEY COUNTY BOARD OF EDUCATION	\$246,229.00	\$97,091.82	02
84.391 IDEA Part B Flow Thru - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)		\$153,130.00	12
84.391 IDEA Part B Flow Thru - ARRA	SEMINOLE COUNTY BOARD OF	\$324,264.00	\$118,486.00	02
84.391 IDEA Part B Flow Thru - ARRA	SUMTER COUNTY BOARD OF EDUCATION		\$313,952.87	02
84.391 IDEA Part B Flow Thru - ARRA	TALIAFERRO COUNTY SCHOOL DISTRICT	\$51,646.00	\$14,596.00	12
84.391 IDEA Part B Flow Thru - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	\$334,766.00	\$328,745.12	01

84.39	1 IDEA Part B Flow Thru - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	\$599,890.00	\$154,450.40	12
84.39	1 IDEA Part B Flow Thru - ARRA	TRION CITY SCHOOL DISTRICT	\$229,375.00	\$120,500.00	11
84.39	1 IDEA Part B Flow Thru - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	\$476,512.00	\$167,700.00	12
84.39	1 IDEA Part B Flow Thru - ARRA	WEBSTER COUNTY BOARD OF	\$95,383.00	\$0.00	02
84.39	1 IDEA Part B Flow Thru - ARRA	WILCOX COUNTY SCHOOL DISTRICT	\$255,277.00	\$41,683.19	80
84.39	1 IDEA Part B Flow Thru - ARRA	WILKES COUNTY BOARD OF EDUCATION	\$346,738.00	\$126,900.00	10
84.39	1 IDEA Part B Flow Thru - ARRA	WILKINSON COUNTY BOARD OF	\$355,549.00	\$110,218.95	08
84.39	1 IDEA Part B Flow Thru - ARRA	BALDWIN COUNTY BOARD OF	\$1,225,934.00	\$431,711.00	12
84.39	1 IDEA Part B Flow Thru - ARRA	HART COUNTY BOARD OF EDUCATION	\$666,500.00	\$322,093.79	10
84.39	1 IDEA Part B Flow Thru - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	\$313,267.00	\$118,200.00	11
84.39	1 IDEA Part B Flow Thru - ARRA	HANCOCK COUNTY BOARD OF	\$256,170.00	\$128,085.00	12
84.39	1 IDEA Part B Flow Thru - ARRA	CHARLTON COUNTY BOARD OF	\$341,309.00		01
84.39	1 IDEA Part B Flow Thru - ARRA	MURRAY COUNTY BOARD OF EDUCATION			09
	1 IDEA Part B Flow Thru - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	\$249,053.00		10
	1 IDEA Part B Flow Thru - ARRA	BOARD OF EDUCATION FOR THE CITY OF			01
055	1.00.1.01.01.01.01.01.01.01.01.01.01.01.	VALDOSTA	<i><b>41,177,300.00</b></i>	ψ5, 1,05 <u>2</u> .05	01
84.39	1 IDEA Part B Flow Thru - ARRA	BULLOCH COUNTY BOARD OF	\$1,792,038.00	\$568,788.00	12
84.39	1 IDEA Part B Flow Thru - ARRA	LUMPKIN COUNTY BOARD OF	\$698,996.00	\$238,292.00	09
84 20	1 IDEA Part B Flow Thru - ARRA	EDUCATION (INC) PICKENS COUNTY BOARD OF EDUCATION	\$827.742.00	\$200,000.00	09
	1 IDEA Part B Flow Thru - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	. ,		03
	1 IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF	\$4,694,562.00		13
	1 IDEA Part B Flow Thru - ARRA	FORSYTH COUNTY BOARD OF EDUCATION			09
	1 IDEA Part B Flow Thru - ARRA	DOOLY COUNTY BOARD OF EDUCATION	\$321,992.00		02
	1 IDEA Part B Flow Thru - ARRA		\$216,556.00		10
	1 IDEA Part B Flow Thru - ARRA	JACKSON COUNTY SCHOOL DISTRICT	\$1,330,321.00		10
	1 IDEA Part B Flow Thru - ARRA	MONTGOMERY CO SCHOOL DISTRICT	\$221,440.00		12
	1 IDEA Part B Flow Thru - ARRA		\$307,683.00	\$179,800.00	12
	1 IDEA Part B Flow Thru - ARRA	RABUN COUNTY SCHOOL DISTRICT	\$432,605.00		10
	1 IDEA Part B Flow Thru - ARRA	TURNER COUNTY BOARD OF EDUCATION	\$336,904.00		02
84.39	1 IDEA Part B Flow Thru - ARRA	WASHINGTON CO SCHOOL DISTRICT	\$677,581.00	\$231,544.95	12
84.39	1 IDEA Part B Flow Thru - ARRA	WHEELER COUNTY SCHOOL DISTRICT	\$195,743.00	\$60,971.69	01
84.39	1 IDEA Part B Flow Thru - ARRA	WHITE COUNTY BOARD OF EDUCATION	\$711,308.00	\$274,900.00	09
84.39	1 IDEA Part B Flow Thru - ARRA	LONG COUNTY BOARD OF EDUCATION	\$473,763.00	\$201,832.30	01
84.39	1 IDEA Part B Flow Thru - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	\$1,216,265.00	\$332,188.59	09
84.39	1 IDEA Part B Flow Thru - ARRA	WARE COUNTY BOARD OF EDUCATION	\$1,110,046.00	\$404,555.00	01
84.39	1 IDEA Part B Flow Thru - ARRA	MACON COUNTY BOARD OF EDUCATION	\$399,666.00	\$132,531.00	02
84.39	1 IDEA Part B Flow Thru - ARRA	TATTNALL COUNTY BOARD OF	\$659,361.00	\$177,664.92	12
04 20	1 IDEA Part B Flow Thru - ARRA	EDUCATION (INC) FRANKLIN COUNTY BOARD OF	\$676,218.00	¢246 222 EE	10
	1 IDEA Part B Flow Thru - ARRA		\$2,324,395.00		
	1 IDEA Part B Flow Thru - ARRA  1 IDEA Part B Flow Thru - ARRA	BARROW COUNTY BOARD OF		\$748,255.24 \$336,000.00	07
		CARROLLTON CITY BOARD OF	\$781,746.00		03
84.39	1 IDEA Part B Flow Thru - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$309,992.00	\$86,347.81	02
84.39	1 IDEA Part B Flow Thru - ARRA	UNION COUNTY SCHOOL DISTRICT	\$508,606.00	\$186,573.64	09
84.39	1 IDEA Part B Flow Thru - ARRA	EARLY COUNTY SCHOOL DISTRICT	\$484,877.00	\$150,600.00	02
84.39	1 IDEA Part B Flow Thru - ARRA	GLYNN COUNTY BOARD OF EDUCATION	\$2,412,999.00	\$545,900.00	01
84.39	1 IDEA Part B Flow Thru - ARRA	MCDUFFIE COUNTY BOARD OF	\$807,293.00	\$568,696.84	10
84.39	1 IDEA Part B Flow Thru - ARRA	MARIETTA CITY SCHOOLS	\$1,528,900.00	\$498,036.82	11
	1 IDEA Part B Flow Thru - ARRA	LOWNDES COUNTY BOARD OF	\$1,801,411.00		01
		EDUCATION INC (MAINTENANCE SHOP)	, ,== ,	, ,	
84.39	1 IDEA Part B Flow Thru - ARRA	MOUNTAIN EDUCATION CENTER, INC.	\$111,358.00	\$42,530.50	09
84.39	1 IDEA Part B Flow Thru - ARRA	CRISP COUNTY BOARD OF EDUCATION	\$867,802.00	\$255,093.45	02
84.39	1 IDEA Part B Flow Thru - ARRA	STEWART COUNTY BOARD OF	\$128,294.00	\$0.00	02
	1 IDEA Part B Flow Thru - ARRA	CLINCH COUNTY BOARD OF EDUCATI	\$266,539.00		01
	1 IDEA Part B Flow Thru - ARRA	CITY OF THOMASVILLE BOARD OF	\$586,359.00	\$255,461.96	02
	1 IDEA Part B Flow Thru - ARRA	CLARKE COUNTY SCHOOL DISTRICT	\$2,534,906.00	\$770,779.34	10
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84.391 IDEA Part B Flow Thru - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$6,598,278.00	\$1,104,096.87	06
84.391 IDEA Part B Flow Thru - ARRA	ROCKDALE COUNTY BOARD OF	\$2,988,139.00	\$943,600.33	04
84.391 IDEA Part B Flow Thru - ARRA	FLOYD COUNTY SCHOOLS	\$2,008,726.00	\$704,124.00	11
84.391 IDEA Part B Flow Thru - ARRA	EMANUEL COUNTY SCHOOL	\$856,480.00	\$348,548.39	12
84.391 IDEA Part B Flow Thru - ARRA	CARTERSVILLE SCHOOL BOARD	\$717,660.00	\$286,242.52	11
84.391 IDEA Part B Flow Thru - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$5,374,268.00	\$1,424,496.66	80
84.391 IDEA Part B Flow Thru - ARRA	HARALSON COUNTY BOARD OF	\$710,977.00	\$158,561.74	11
84.391 IDEA Part B Flow Thru - ARRA	HEARD COUNTY SCHOOL SYSTEM	\$403,318.00	\$144,701.14	03
84.391 IDEA Part B Flow Thru - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$6,251,023.00	\$1,331,214.00	02
84.391 IDEA Part B Flow Thru - ARRA	APPLING CO SCHOOL DISTRICT	\$658,522.00	\$259,053.77	01
84.391 IDEA Part B Flow Thru - ARRA	GREENE COUNTY BOARD OF EDUCATION	\$431,871.00	\$250,797.37	10
84.391 IDEA Part B Flow Thru - ARRA	NEWTON COUNTY BOARD OF	\$3,700,631.00	\$1,183,201.82	80
84.391 IDEA Part B Flow Thru - ARRA	BARTOW COUNTY BOARD OF EDUCATION	\$2,720,078.00	\$288,052.42	11
84.391 IDEA Part B Flow Thru - ARRA	ELBERT COUNTY BOARD OF EDUCATION	\$651,250.00	\$393,913.16	10
84.391 IDEA Part B Flow Thru - ARRA	FULTON COUNTY BOARD OF EDUCATION		\$5,241,691.93	05
84.391 IDEA Part B Flow Thru - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	\$725,080.00	\$308,532.87	03
84.391 IDEA Part B Flow Thru - ARRA	FAYETTE COUNTY BOARD OF EDUCATION		\$1,246,528.57	03
84.391 IDEA Part B Flow Thru - ARRA	THOMAS COUNTY BOARD OF EDUCATION		\$368,000.00	02
84.391 IDEA Part B Flow Thru - ARRA	JEFFERSON COUNTY BOARD OF	\$656,380.00	\$170,582.00	12
84.391 IDEA Part B Flow Thru - ARRA	PAULDING COUNTY SCHOOL DISTRIC	\$4,892,484.00	\$1,383,213.33	11
84.391 IDEA Part B Flow Thru - ARRA	WHITFIELD EDUCATION FOUNDATION	\$2,508,442.00	\$1,736,673.87	09
84.391 IDEA Part B Flow Thru - ARRA 84.391 IDEA Part B Flow Thru - ARRA	GLASCOCK COUNTY BOARD OF	\$117,054.00	\$76,417.00	12
	CATOOSA COUNTY PUBLIC SCHL SYS	\$1,979,504.00	\$715,108.00	09
84.391 IDEA Part B Flow Thru - ARRA	WAYNE COUNTY BOARD OF EDUCATION	\$1,008,013.00	\$544,199.65	01 07
84.391 IDEA Part B Flow Thru - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS WALKER COUNTY BOARD OF EDUCATION	\$28,833,053.00	\$8,564,152.25	
84.391 IDEA Part B Flow Thru - ARRA			\$542,432.84	09
84.391 IDEA Part B Flow Thru - ARRA	BURKE COUNTY BOARD OF EDUCATION	\$1,015,302.00	\$505,483.54	12
84.391 IDEA Part B Flow Thru - ARRA 84.391 IDEA Part B Flow Thru - ARRA	CAMDEN COUNTY BOARD OF EDUCATION		\$520,667.18	01 09
84.391 IDEA Part B Flow Thru - ARRA	DAWSON COUNTY BOARD OF TIFT COUNTY BOARD OF EDUCATION	\$613,123.00	\$169,868.00	08
84.391 IDEA Part B Flow Thru - ARRA	MADISON COUNTY BOARD OF	\$1,435,227.00 \$909,377.00	\$295,951.67 \$336,583.12	10
84.391 IDEA Part B Flow Thru - ARRA	EDUCATION INC GORDON COUNTY BOARD OF	\$1,301,003.00	\$936,582.98	11
84.391 IDEA Part B Flow Thru - ARRA	ATKINSON COUNTY BOARD OF	\$340,828.00	\$171,025.64	01
84.391 IDEA Part B Flow Thru - ARRA	BACON COUNTY BOARD OF EDUCATION	\$339,931.00	\$113,883.61	01
84.391 IDEA Part B Flow Thru - ARRA	BANKS COUNTY HIGH SCHOOL	\$544,261.00	\$393,957.00	10
84.391 IDEA Part B Flow Thru - ARRA	BERRIEN COUNTY BOARD OF EDUCATION		\$325,172.64	01
84.391 IDEA Part B Flow Thru - ARRA	BLECKLEY COUNTY BOARD OF	\$450,551.00	\$150,072.00	08
84.391 IDEA Part B Flow Thru - ARRA	EDUCATION (INC) BRANTLEY COUNTY BOARD OF	\$664,305.00	\$286,817.00	01
84.391 IDEA Part B Flow Thru - ARRA	EDUCATION INC CALHOUN CITY BOARD OF EDUCATION	\$610,934.00	\$214,159.10	11
84.391 IDEA Part B Flow Thru - ARRA	CANDLER COUNTY BOARD OF	\$391,546.00	\$168,136.00	12
84.391 IDEA Part B Flow Thru - ARRA	EDUCATION INC BUFORD CITY SCHOOL DISTRICT	\$529,160.00	\$0.00	07
84.391 IDEA Part B Flow Thru - ARRA	BUTTS COUNTY BOARD OF EDUCATION	\$693,115.00	\$215,591.94	08
84.391 IDEA Part B Flow Thru - ARRA	CHATTAHOOCHEE COUNTY BOARD OF	\$168,463.00	\$146,288.00	02
84.391 IDEA Part B Flow Thru - ARRA	EDUCATION CHATTOOGA COUNTY BOARD OF	\$556,621.00	\$215,663.00	11
84.391 IDEA Part B Flow Thru - ARRA	CITY OF CHICKAMAUGA BOARD OF E	\$214,371.00	\$75,898.46	09
84.391 IDEA Part B Flow Thru - ARRA	COFFEE COUNTY BOARD OF EDUCATION	\$1,556,897.00	\$565,344.96	01
84.391 IDEA Part B Flow Thru - ARRA	COLQUITT COUNTY BOARD OF	\$1,667,018.00	\$485,541.00	80
84.391 IDEA Part B Flow Thru - ARRA	COMMERCE CITY SCHOOLS	\$279,123.00	\$175,226.00	10
84.391 IDEA Part B Flow Thru - ARRA	DADE COUNTY BOARD OF EDUCATION	\$475,487.00	\$152,900.00	09
84.391 IDEA Part B Flow Thru - ARRA	DUBLIN SCHOOL DISTRICT	\$564,651.00	\$209,651.00	80
84.391 IDEA Part B Flow Thru - ARRA	LAURENS COUNTY SCHOOL DISTRICT	\$1,243,615.00	\$424,865.59	80
84.391 IDEA Part B Flow Thru - ARRA	COBB COUNTY BOARD OF EDUCATION	\$19,584,502.00	\$7,085,264.85	11
84.391 IDEA Part B Flow Thru - ARRA	EVANS COUNTY BOARD OF EDUCATION	\$392,936.00	\$146,401.33	12

84.391 IDEA Part B Flow Thru - ARRA	FANNIN COUNTY BOARD OF EDUCATION	\$601,040.00	\$36,949.36	09
84.391 IDEA Part B Flow Thru - ARRA	GILMER COUNTY BOARD OF EDUCATION	\$814,504.00	\$291,066.00	09
84.391 IDEA Part B Flow Thru - ARRA	HARRIS COUNTY BOARD EDUCATION	\$900,445.00	\$265,000.00	03
84.391 IDEA Part B Flow Thru - ARRA	HENRY COUNTY SCHOOL	\$7,497,232.00	\$3,150,000.00	03
84.391 IDEA Part B Flow Thru - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	\$337,354.00	\$92,992.70	80
84.391 IDEA Part B Flow Thru - ARRA	JASPER COUNTY SCHOOL DISTRICT	\$449,164.00	\$280,323.00	80
84.391 IDEA Part B Flow Thru - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	\$533,314.00	\$182,385.29	01
84.391 IDEA Part B Flow Thru - ARRA	DODGE COUNTY BOARD OF EDUCATION	\$626,743.00	\$204,358.69	80
84.391 IDEA Part B Flow Thru - ARRA	CLAYTON COUNTY BOARD OF	\$9,627,508.00	\$697,301.77	13
84.391 IDEA Part B Flow Thru - ARRA	SCHOLARS ACADEMY INC	\$25,075.00	\$19,500.00	13
84.391 IDEA Part B Flow Thru - ARRA	PUTMAN COUNTY HEAD START	\$590,212.00	\$245,920.00	10
84.391 IDEA Part B Flow Thru - ARRA	IVY PREPARATORY ACADEMY CHARTER	\$13,901.00	\$876.79	07
84.391 IDEA Part B Flow Thru - ARRA	SCHOOL FOR GIRLS DEKALB COUNTY BOARD OF EDUCATION	\$19,669,324.00	\$4,486,843.63	04
84.391 IDEA Part B Flow Thru - ARRA	BAKER COUNTY SCHOOL DISTRICT	\$97,034.00	\$78,315.36	02
84.391 IDEA Part B Flow Thru - ARRA	DECATUR BOARD OF EDUCATION	\$512,177.00	\$163,986.09	05
84.391 IDEA Part B Flow Thru - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	\$391,911.00	\$153,258.00	02
84.391 IDEA Part B Flow Thru - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)		\$429,645.00	80
84.391 IDEA Part B Flow Thru - ARRA	BROOKS COUNTY BOARD OF EDUCATION		\$203,609.55	02
84.391 IDEA Part B Flow Thru - ARRA	WALTON COUNTY BOARD OF EDUCATIONBAM		\$1,138,619.21	07
84.391 IDEA Part B Flow Thru - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	\$3,342,842.00	\$1,081,800.58	02
84.391 IDEA Part B Flow Thru - ARRA	ECHOLS COUNTY BOARD OF EDUCATION		\$122,770.50	01
84.391 IDEA Part B Flow Thru - ARRA	JOHNSON COUNTY BOARD OF	\$246,464.00	\$77,106.58	12
84.391 IDEA Part B Flow Thru - ARRA  84.391 IDEA Part B Flow Thru - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION DALTON PUBLIC SCHOOLS	\$337,551.00 \$1,286,320.00	\$101,914.12 \$227,580.06	07
84.391 IDEA Part B Flow Thru - ARRA	STEPHENS COUNTY BOARD OF	\$778,683.00	\$329,840.00	10
84.391 IDEA Part B Flow Thru - ARRA	TROUP COUNTY BOARD OF EDUCATION	\$2,377,691.00	\$756,800.00	03
84.391 IDEA Part B Flow Thru - ARRA	COMMUNITY EDUCATION ASSOCIATION,	\$793,511.00	\$478,347.50	03
84.391 IDEA Part B Flow Thru - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	\$7,316,224.00	\$4,421,180.24	12
84.391 IDEA Part B Flow Thru - ARRA	DECATUR COUNTY BOARD OF	\$1,090,317.00	\$414,124.00	02
84.391 IDEA Part B Flow Thru - ARRA	TREUTLEN COUNTY BOARD OF	\$241,049.00	\$74,366.26	12
84.391 IDEA Part B Flow Thru - ARRA	EDUCATION (INC) EFFINGHAM COUNTY BOARD OF	\$1,973,385.00	\$626,134.00	12
84.391 IDEA Part B Flow Thru - ARRA	ATLANTA PUBLIC SCHOOLS	\$10,110,080.00	\$969,325.26	05
84.391 IDEA Part B Flow Thru - ARRA	HALL COUNTY BOARD OF EDUCATION	\$4,777,555.00	\$1,584,945.00	09
84.391 IDEA Part B Flow Thru - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	\$226,752.00	\$14,944.33	08
84.391 IDEA Part B Flow Thru - ARRA	TALBOT COUNTY BOARD OF EDUCATION,	\$136,303.00	\$85,107.00	02
84.391 IDEA Part B Flow Thru - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$1,380,065.00	\$566,300.29	11
84.391 IDEA Part B Flow Thru - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	\$1,282,270.00	\$414,000.00	10
84.391 IDEA Part B Flow Thru - ARRA	CARROLL COUNTY BOARD OF EDUCATION		\$1,147,591.06	03
84.391 IDEA Part B Flow Thru - ARRA	HOUSTON COUNTY BOARD OF	\$4,832,763.00	\$1,522,554.00	80
84.391 IDEA Part B Flow Thru - ARRA  84.392 IDEA Part B, Preschool - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC) WARREN COUNTY BOARD OF EDUCATION		\$43,517.66	12
,	(INC)		\$844.00	
84.392 IDEA Part B, Preschool - ARRA 84.392 IDEA Part B, Preschool - ARRA	HOUSTON COUNTY BOARD OF	\$160,949.00	\$14,589.00	80
·	CARROLL COUNTY BOARD OF EDUCATION		\$37,366.26	03
84.392 IDEA Part B, Preschool - ARRA	HABERSHAM COUNTY BOARD OF	\$42,705.00	\$18,400.00	10
84.392 IDEA Part B, Preschool - ARRA  84.392 IDEA Part B, Preschool - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION TALBOT COUNTY BOARD OF EDUCATION,	\$45,961.00	\$13,411.35 \$4,539.00	11 02
84.392 IDEA Part B, Preschool - ARRA	TWIGGS COUNTY BOARD OF EDUCATION		\$0.00	08
84.392 IDEA Part B, Preschool - ARRA	HALL COUNTY BOARD OF EDUCATION	\$159,111.00	\$30,699.00	09
84.392 IDEA Part B, Preschool - ARRA	ATLANTA PUBLIC SCHOOLS	\$336,704.00	\$1,208.88	05
84.392 IDEA Part B, Preschool - ARRA	EFFINGHAM COUNTY BOARD OF	\$65,721.00	\$18,189.00	12
84.392 IDEA Part B, Preschool - ARRA	TREUTLEN COUNTY BOARD OF	\$8,028.00	\$3,141.07	12
,	EDUCATION (INC)	. ,	., -	-

84.392 IDEA Part B, Preschool - ARRA	DECATUR COUNTY BOARD OF EDUCATION	\$36,312.00	\$21,129.00	02
84.392 IDEA Part B, Preschool - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	\$243,658.00	\$79,080.19	12
84.392 IDEA Part B, Preschool - ARRA	COMMUNITY EDUCATION ASSOCIATION,	\$26,427.00	\$0.00	03
84.392 IDEA Part B, Preschool - ARRA	TROUP COUNTY BOARD OF EDUCATION	\$79,186.00	\$55,800.00	03
84.392 IDEA Part B, Preschool - ARRA	STEPHENS COUNTY BOARD OF	\$25,933.00	\$20,744.00	10
84.392 IDEA Part B, Preschool - ARRA	DALTON PUBLIC SCHOOLS	\$42,839.00	\$7,817.00	09
84.392 IDEA Part B, Preschool - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$11,242.00	\$5,640.10	07
84.392 IDEA Part B, Preschool - ARRA	JOHNSON COUNTY BOARD OF	\$8,208.00	\$8,208.00	12
84.392 IDEA Part B, Preschool - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	\$4,534.00	\$4,534.00	01
84.392 IDEA Part B, Preschool - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	\$111,329.00	\$62,067.74	02
84.392 IDEA Part B, Preschool - ARRA	WALTON COUNTY BOARD OF EDUCATIONBAM	\$83,038.00	\$46,042.60	07
84.392 IDEA Part B, Preschool - ARRA	BROOKS COUNTY BOARD OF EDUCATION	\$15,729.00	\$12,056.10	02
84.392 IDEA Part B, Preschool - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$21,458.00	\$10,880.12	08
84.392 IDEA Part B, Preschool - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	\$13,052.00	\$10,703.00	02
84.392 IDEA Part B, Preschool - ARRA	DECATUR BOARD OF EDUCATION	\$17,057.00	\$0.00	05
84.392 IDEA Part B, Preschool - ARRA	BAKER COUNTY SCHOOL DISTRICT	\$3,232.00	\$0.00	02
84.392 IDEA Part B, Preschool - ARRA	DEKALB COUNTY BOARD OF EDUCATION	\$655,063.00	\$18,959.10	04
84.392 IDEA Part B, Preschool - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	\$463.00	\$0.00	07
84.392 IDEA Part B, Preschool - ARRA 84.392 IDEA Part B, Preschool - ARRA	PUTMAN COUNTY HEAD START SCHOLARS ACADEMY INC	\$19,656.00 \$835.00	\$13,104.00 \$0.00	10 13
84.392 IDEA Part B, Preschool - ARRA	CLAYTON COUNTY BOARD OF	\$320,633.00	\$12,920.77	13
84.392 IDEA Part B, Preschool - ARRA	DODGE COUNTY BOARD OF EDUCATION	\$20,873.00	\$5,307.73	08
84.392 IDEA Part B, Preschool - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	\$17,761.00	\$500.00	01
84.392 IDEA Part B, Preschool - ARRA	JASPER COUNTY SCHOOL DISTRICT	\$14,959.00	\$14,959.00	08
84.392 IDEA Part B, Preschool - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	\$11,235.00	\$5,852.26	08
84.392 IDEA Part B, Preschool - ARRA	HENRY COUNTY SCHOOL	\$249,686.00	\$105,000.00	03
84.392 IDEA Part B, Preschool - ARRA	HARRIS COUNTY BOARD EDUCATION	\$29,988.00	\$19,000.00	03
84.392 IDEA Part B, Preschool - ARRA	GILMER COUNTY BOARD OF EDUCATION	\$27,126.00	\$24,701.00	09
84.392 IDEA Part B, Preschool - ARRA	FANNIN COUNTY BOARD OF EDUCATION	\$20,017.00	\$5,473.79	09
84.392 IDEA Part B, Preschool - ARRA	EVANS COUNTY BOARD OF EDUCATION	\$13,086.00	\$28.04	12
84.392 IDEA Part B, Preschool - ARRA	COBB COUNTY BOARD OF EDUCATION	\$652,239.00	\$112,302.20	11
84.392 IDEA Part B, Preschool - ARRA	LAURENS COUNTY SCHOOL DISTRICT	\$41,417.00	\$10,762.11	08
84.392 IDEA Part B, Preschool - ARRA	DUBLIN SCHOOL DISTRICT	\$18,805.00	\$4,700.00	08
84.392 IDEA Part B, Preschool - ARRA	DADE COUNTY BOARD OF EDUCATION	\$15,836.00	\$13,300.00	09
84.392 IDEA Part B, Preschool - ARRA	COMMERCE CITY SCHOOLS	\$9,296.00	\$7,091.00	10
84.392 IDEA Part B, Preschool - ARRA	COLQUITT COUNTY BOARD OF	\$55,518.00	\$15,147.00	08
84.392 IDEA Part B, Preschool - ARRA	COFFEE COUNTY BOARD OF EDUCATION	\$51,851.00	\$22,965.13	01
84.392 IDEA Part B, Preschool - ARRA	CITY OF CHICKAMAUGA BOARD OF E	\$7,139.00	\$5,195.30	09
84.392 IDEA Part B, Preschool - ARRA	CHATTOOGA COUNTY BOARD OF	\$18,538.00	\$0.00	11
84.392 IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE COUNTY BOARD OF	\$5,610.00	\$2,737.00	02
84.392 IDEA Part B, Preschool - ARRA	EDUCATION BUTTS COUNTY BOARD OF EDUCATION	\$23,083.00	\$2,276.24	08
84.392 IDEA Part B, Preschool - ARRA	BUFORD CITY SCHOOL DISTRICT	\$17,623.00	\$0.00	07
84.392 IDEA Part B, Preschool - ARRA	CANDLER COUNTY BOARD OF	\$13,040.00	\$13,040.00	12
84.392 IDEA Part B, Preschool - ARRA	EDUCATION INC CALHOUN CITY BOARD OF EDUCATION	\$20,346.00	\$11,583.84	11
04.332 IDEA FAIL B, FTC3CHOOF ANNA	CALIFORN CITY BOARD OF EDUCATION	720,340.00	711,363.64	11
84.392 IDEA Part B, Preschool - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	\$22,124.00	\$14,108.00	01
84.392 IDEA Part B, Preschool - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$15,005.00	\$1,155.00	80
84.392 IDEA Part B, Preschool - ARRA	BERRIEN COUNTY BOARD OF EDUCATION		\$8,929.76	01
84.392 IDEA Part B, Preschool - ARRA	BANKS COUNTY HIGH SCHOOL	\$18,126.00	\$12,063.00	10
84.392 IDEA Part B, Preschool - ARRA	BACON COUNTY BOARD OF EDUCATION	\$11,321.00	\$0.00	01
84.392 IDEA Part B, Preschool - ARRA	ATKINSON COUNTY BOARD OF	\$11,351.00	\$1,538.00	01
84.392 IDEA Part B, Preschool - ARRA	GORDON COUNTY BOARD OF	\$43,328.00	\$16,526.85	11

84.392 IDEA Part B, Preschool - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	\$30,286.00	\$27,768.29	10
84.392 IDEA Part B, Preschool - ARRA	TIFT COUNTY BOARD OF EDUCATION	\$47,799.00	\$13,336.79	08
84.392 IDEA Part B, Preschool - ARRA	DAWSON COUNTY BOARD OF	\$20,419.00	\$5,002.00	09
84.392 IDEA Part B, Preschool - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	\$56,077.00	\$12,410.57	01
84.392 IDEA Part B, Preschool - ARRA	BURKE COUNTY BOARD OF EDUCATION	\$33,813.00	\$12,750.62	12
84.392 IDEA Part B, Preschool - ARRA	WALKER COUNTY BOARD OF EDUCATION	\$61,296.00	\$43,724.54	09
84.392 IDEA Part B, Preschool - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	\$960,250.00	\$356,437.94	07
84.392 IDEA Part B, Preschool - ARRA	WAYNE COUNTY BOARD OF EDUCATION	\$33,571.00	\$9,633.24	01
84.392 IDEA Part B, Preschool - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	\$65,925.00	\$18,970.00	09
84.392 IDEA Part B, Preschool - ARRA	GLASCOCK COUNTY BOARD OF	\$3,898.00	\$2,600.00	12
84.392 IDEA Part B, Preschool - ARRA	WHITFIELD EDUCATION FOUNDATION	\$83,541.00	\$0.00	09
84.392 IDEA Part B, Preschool - ARRA	PAULDING COUNTY SCHOOL DISTRIC	\$162,938.00	\$42,330.93	11
84.392 IDEA Part B, Preschool - ARRA	JEFFERSON COUNTY BOARD OF	\$21,860.00	\$14,903.00	12
84.392 IDEA Part B, Preschool - ARRA	THOMAS COUNTY BOARD OF EDUCATION	\$34,530.00	\$15,100.00	02
84.392 IDEA Part B, Preschool - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	\$124,780.00	\$42,376.00	03
84.392 IDEA Part B, Preschool - ARRA	MERIWETHER COUNTY BOARD OF	\$24,148.00	\$14,604.11	03
84.392 IDEA Part B, Preschool - ARRA	EDUCATION FULTON COUNTY BOARD OF EDUCATION	\$550,188.00	\$245,893.41	05
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84.392 IDEA Part B, Preschool - ARRA	ELBERT COUNTY BOARD OF EDUCATION	\$21,689.00	\$20,697.30	10
84.392 IDEA Part B, Preschool - ARRA	BARTOW COUNTY BOARD OF EDUCATION	\$90,589.00	\$38,858.36	11
84.392 IDEA Part B, Preschool - ARRA	NEWTON COUNTY BOARD OF	\$123,245.00	\$48,153.82	80
84.392 IDEA Part B, Preschool - ARRA	GREENE COUNTY BOARD OF EDUCATION	\$14,383.00	\$0.00	10
84.392 IDEA Part B, Preschool - ARRA	APPLING CO SCHOOL DISTRICT	\$21,931.00	\$7,884.88	01
84.392 IDEA Part B, Preschool - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$208,183.00	\$25,826.97	02
84.392 IDEA Part B, Preschool - ARRA	HEARD COUNTY SCHOOL SYSTEM	\$13,432.00	\$11,327.82	03
84.392 IDEA Part B, Preschool - ARRA	HARALSON COUNTY BOARD OF	\$23,678.00	\$14,325.92	11
84.392 IDEA Part B, Preschool - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$178,984.00	\$57,518.14	80
84.392 IDEA Part B, Preschool - ARRA	CARTERSVILLE SCHOOL BOARD	\$23,901.00	\$0.00	11
84.392 IDEA Part B, Preschool - ARRA	EMANUEL COUNTY SCHOOL	\$28,524.00	\$8,376.10	12
84.392 IDEA Part B, Preschool - ARRA	FLOYD COUNTY SCHOOLS	\$66,898.00	\$22,306.82	11
84.392 IDEA Part B, Preschool - ARRA	ROCKDALE COUNTY BOARD OF	\$99,516.00	\$0.00	04
84.392 IDEA Part B, Preschool - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$219,748.00	\$103,705.60	06
84.392 IDEA Part B, Preschool - ARRA	CLARKE COUNTY SCHOOL DISTRICT	\$84,422.00	\$0.00	10
84.392 IDEA Part B, Preschool - ARRA	CITY OF THOMASVILLE BOARD OF	\$19,528.00	\$12,451.93	02
84.392 IDEA Part B, Preschool - ARRA	CLINCH COUNTY BOARD OF EDUCATI	\$8,877.00	\$1,317.26	01
84.392 IDEA Part B, Preschool - ARRA	STEWART COUNTY BOARD OF	\$4,273.00	\$4,273.00	02
84.392 IDEA Part B, Preschool - ARRA	CRISP COUNTY BOARD OF EDUCATION	\$28,901.00	\$9,353.52	02
84.392 IDEA Part B, Preschool - ARRA	MOUNTAIN EDUCATION CENTER, INC.	\$3,709.00	\$0.00	09
84.392 IDEA Part B, Preschool - ARRA	LOWNDES COUNTY BOARD OF	\$59,994.00	\$17,898.00	01
	EDUCATION INC (MAINTENANCE SHOP)			
84.392 IDEA Part B, Preschool - ARRA	MARIETTA CITY SCHOOLS	\$50,918.00	\$7,281.54	11
84.392 IDEA Part B, Preschool - ARRA	MCDUFFIE COUNTY BOARD OF	\$26,886.00	\$2,030.21	10
84.392 IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE- FLINT RESA	\$77,539.00	\$32,243.00	02
84.392 IDEA Part B, Preschool - ARRA	GLYNN COUNTY BOARD OF EDUCATION	\$80,362.00	\$23,900.00	01
84.392 IDEA Part B, Preschool - ARRA	EARLY COUNTY SCHOOL DISTRICT	\$16,148.00	\$16,148.00	02
84.392 IDEA Part B, Preschool - ARRA	UNION COUNTY SCHOOL DISTRICT	\$16,939.00	\$14,065.49	09
84.392 IDEA Part B, Preschool - ARRA	TAYLOR COUNTY BOARD OF EDUCATION	\$1,549.00	\$0.00	02
84.392 IDEA Part B, Preschool - ARRA	(INC) CARROLLTON CITY BOARD OF EDUCATION	\$26,035.00	\$13,700.00	03
84.392 IDEA Part B, Preschool - ARRA	BARROW COUNTY BOARD OF	\$77,411.00	\$48,216.68	07
84.392 IDEA Part B, Preschool - ARRA	FRANKLIN COUNTY BOARD OF	\$22,521.00	\$14,214.20	10
84.392 IDEA Part B, Preschool - ARRA	TATTNALL COUNTY BOARD OF	\$21,959.00	\$11,612.28	12
84.392 IDEA Part B, Preschool - ARRA	EDUCATION (INC) WARE COUNTY BOARD OF EDUCATION	\$36,969.00	\$22,243.00	01
84.392 IDEA Part B, Preschool - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	\$40,506.00	\$0.00	09
84.392 IDEA Part B, Preschool - ARRA	LONG COUNTY BOARD OF EDUCATION	\$15,778.00	\$0.00	01

84.392 IDEA Part B, Preschool - ARRA	WHITE COUNTY BOARD OF EDUCATION	\$23,689.00	\$10,100.00	09
84.392 IDEA Part B, Preschool - ARRA	WHEELER COUNTY SCHOOL DISTRICT	\$6,519.00	\$0.00	01
84.392 IDEA Part B, Preschool - ARRA	WASHINGTON CO SCHOOL DISTRICT	\$22,566.00	\$19,999.50	12
84.392 IDEA Part B, Preschool - ARRA	TURNER COUNTY BOARD OF EDUCATION	\$11,220.00	\$8,474.70	02
84.392 IDEA Part B, Preschool - ARRA	RABUN COUNTY SCHOOL DISTRICT	\$14,407.00	\$14,407.00	10
84.392 IDEA Part B, Preschool - ARRA	JENKINS COUNTY BOARD OF EDUCATION	\$10,247.00	\$8,350.00	12
84.392 IDEA Part B, Preschool - ARRA	MONTGOMERY CO SCHOOL DISTRICT	\$7,375.00	\$6,300.00	12
84.392 IDEA Part B, Preschool - ARRA	JACKSON COUNTY SCHOOL DISTRICT	\$44,305.00	\$23,565.00	10
84.392 IDEA Part B, Preschool - ARRA	TOWNS COUNTY BOARD OF EDUCATION	\$7,212.00	\$7,212.00	10
84.392 IDEA Part B, Preschool - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	\$183,726.00	\$79,500.00	09
84.392 IDEA Part B, Preschool - ARRA	DOUGLAS COUNTY BOARD OF	\$156,347.00	\$31,700.00	13
84.392 IDEA Part B, Preschool - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	\$135,922.00	\$46,518.09	03
84.392 IDEA Part B, Preschool - ARRA	PICKENS COUNTY BOARD OF EDUCATION	\$27,567.00	\$11,300.00	09
84.392 IDEA Part B, Preschool - ARRA	LUMPKIN COUNTY BOARD OF	\$23,279.00	\$0.00	09
84.392 IDEA Part B, Preschool - ARRA	EDUCATION (INC) BULLOCH COUNTY BOARD OF	\$59,682.00	\$27,894.00	12
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84.392 IDEA Part B, Preschool - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA		, ,,	01
84.392 IDEA Part B, Preschool - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	\$8,294.00		10
84.392 IDEA Part B, Preschool - ARRA	MURRAY COUNTY BOARD OF EDUCATION			09
84.392 IDEA Part B, Preschool - ARRA	CHARLTON COUNTY BOARD OF	\$11,367.00	• •	01
84.392 IDEA Part B, Preschool - ARRA	HANCOCK COUNTY BOARD OF	\$8,531.00	•	12
84.392 IDEA Part B, Preschool - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	. ,		11
84.392 IDEA Part B, Preschool - ARRA	HART COUNTY BOARD OF EDUCATION	\$22,197.00		10
84.392 IDEA Part B, Preschool - ARRA	BALDWIN COUNTY BOARD OF	\$40,828.00	\$8,825.00	12
84.392 IDEA Part B, Preschool - ARRA	WILKINSON COUNTY BOARD OF	\$11,841.00	•	80
84.392 IDEA Part B, Preschool - ARRA	WILKES COUNTY BOARD OF EDUCATION	\$11,548.00		10
84.392 IDEA Part B, Preschool - ARRA	WILCOX COUNTY SCHOOL DISTRICT	\$8,502.00		80
84.392 IDEA Part B, Preschool - ARRA	WEBSTER COUNTY BOARD OF	\$3,177.00		02
84.392 IDEA Part B, Preschool - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	\$15,870.00	\$6,195.00	12
84.392 IDEA Part B, Preschool - ARRA	TRION CITY SCHOOL DISTRICT	\$7,639.00	\$0.00	11
84.392 IDEA Part B, Preschool - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	\$19,979.00	\$19,839.00	12
84.392 IDEA Part B, Preschool - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	\$11,149.00	\$9,442.71	01
84.392 IDEA Part B, Preschool - ARRA	TALIAFERRO COUNTY SCHOOL	\$1,720.00	\$1,048.00	12
84.392 IDEA Part B, Preschool - ARRA	SEMINOLE COUNTY BOARD OF	\$10,799.00	\$7,250.00	02
84.392 IDEA Part B, Preschool - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)			12
84.392 IDEA Part B, Preschool - ARRA	ROME CITY SCHOOL DISTRICT	\$36,787.00	,	11
84.392 IDEA Part B, Preschool - ARRA	RANDOLPH COUNTY BOARD OF	\$10,212.00		02
84.392 IDEA Part B, Preschool - ARRA	QUITMAN COUNTY BOARD OF	\$1,992.00		02
84.392 IDEA Part B, Preschool - ARRA	PULASKI COUNTY BOARD OF EDUCATION	. ,		80
84.392 IDEA Part B, Preschool - ARRA	PIKE COUNTY BOARD OF EDUCATION	\$21,128.00		03
84.392 IDEA Part B, Preschool - ARRA	PELHAM CITY SCHOOLS	\$9,911.00		02
84.392 IDEA Part B, Preschool - ARRA	PEACH COUNTY BOARD EDUCATION	\$26,971.00		02
84.392 IDEA Part B, Preschool - ARRA	MONROE COUNTY BOARD OF	\$26,405.00		08
84.392 IDEA Part B, Preschool - ARRA	MITCHELL COUNTY BOARD OF EDUCATION	\$17,540.00		02
84.392 IDEA Part B, Preschool - ARRA	MILLER COUNTY BOARD OF EDUCATION	\$7,563.00		02
84.392 IDEA Part B, Preschool - ARRA	MCINTOSH COUNTY BOARD OF	\$11,917.00		01
84.392 IDEA Part B, Preschool - ARRA	MARION COUNTY BOARD OF EDUCATION			02
84.392 IDEA Part B, Preschool - ARRA	LANIER COUNTY BOARD OF EDUCATION	\$10,960.00		01
84.392 IDEA Part B, Preschool - ARRA	LAMAR COUNTY BOARD OF EDUCATION	\$16,917.00		03
84.392 IDEA Part B, Preschool - ARRA	JONES COUNTY BOARD EDUCATION	\$33,631.00		08
84.392 IDEA Part B, Preschool - ARRA	JEFFERSON CITY SCHOOLS	\$14,519.00		10
84.392 IDEA Part B, Preschool - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	\$67,890.00		01
84.392 IDEA Part B, Preschool - ARRA	LEE COUNTY BOARD OF EDUCATION	\$37,373.00		02
84.392 IDEA Part B, Preschool - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	\$71,839.00		03
84.392 IDEA Part B, Preschool - ARRA	COOK COUNTY BOARD OF EDUCATION	\$20,725.00	\$10,621.72	01

84.392 IDEA Part B, Preschool - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	\$130,383.00	\$50,405.03	10
84.392 IDEA Part B, Preschool - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	\$5,009.00	\$4,345.45	02
84.392 IDEA Part B, Preschool - ARRA	BRYAN COUNTY BOARD OF EDUCATION	\$41,037.00	\$15,031.00	12
84.392 IDEA Part B, Preschool - ARRA	CLAY COUNTY BOARD OF EDUCATION	\$2,287.00	\$1,904.36	02
84.392 IDEA Part B, Preschool - ARRA	PIERCE COUNTY BOARD OF EDUCATION	\$21,305.00	\$0.00	01
84.392 IDEA Part B, Preschool - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	\$15,191.00	\$0.00	10
84.392 IDEA Part B, Preschool - ARRA	OCONEE COUNTY SCHOOL DISTRICT	\$38,589.00	\$35,238.00	10
84.392 IDEA Part B, Preschool - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	\$20,494.00	\$7,410.00	10
84.392 IDEA Part B, Preschool - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER ELEMENTERY SCHOOL)	\$10,749.00	\$0.00	02
84.392 IDEA Part B, Preschool - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$27,492.00	\$17,900.00	02
84.392 IDEA Part B, Preschool - ARRA	RICHMOND COUNTY BOARD OF	\$215,660.00	\$22,148.95	10
84.392 IDEA Part B, Preschool - ARRA	UPSON COUNTY BOARD OF EDUCATION	\$30,827.00	\$26,975.32	03
84.392 IDEA Part B, Preschool - ARRA	WORTH COUNTY SCHOOL DISTRICT	\$24,068.00	\$11,526.48	02
84.392 IDEA Part B, Preschool - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND TECHNOLOGY, INC	\$717.00	\$0.00	12
10.579 National School Lunch Program - ARRA Equipment	MCDUFFIE COUNTY BOARD OF	\$22,000.00	\$22,000.00	10
10.579 National School Lunch Program - ARRA Equipment	MARIETTA CITY SCHOOLS	\$93,000.00	\$50,000.00	11
10.579 National School Lunch Program - ARRA Equipment	DOWNING CLARK ACADEMY, INC.	\$14,880.00	\$14,880.00	11
10.579 National School Lunch Program - ARRA Equipment	CRISP COUNTY BOARD OF EDUCATION	\$12,162.00	\$12,162.00	02
10.579 National School Lunch Program - ARRA Equipment	STEWART COUNTY BOARD OF	\$18,153.00	\$18,153.06	02
10.579 National School Lunch Program - ARRA Equipment	CLINCH COUNTY BOARD OF EDUCATI	\$38,279.00	\$38,279.00	01
10.579 National School Lunch Program - ARRA Equipment	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$44,514.00	\$44,514.00	02
10.579 National School Lunch Program - ARRA Equipment	WORTH COUNTY SCHOOL DISTRICT	\$31,907.00	\$31,906.62	02
10.579 National School Lunch Program - ARRA Equipment	UPSON COUNTY BOARD OF EDUCATION	\$67,635.00	\$39,000.00	03
10.579 National School Lunch Program - ARRA Equipment	RICHMOND COUNTY BOARD OF	\$57,859.00	\$57,859.00	10
10.579 National School Lunch Program - ARRA Equipment	OGLETHORPE COUNTY BOARD OF EDUCATION INC	\$24,000.00	\$24,000.00	10
10.579 National School Lunch Program - ARRA Equipment	PIERCE COUNTY BOARD OF EDUCATION	\$39,000.00	\$39,000.00	01
10.579 National School Lunch Program - ARRA Equipment	CLAY COUNTY BOARD OF EDUCATION	\$12,720.00	\$12,720.00	02
10.579 National School Lunch Program - ARRA Equipment	CALHOUN COUNTY SCHOOL DISTRICT	\$2,816.00	\$2,815.58	02
10.579 National School Lunch Program - ARRA Equipment	COLUMBIA COUNTY SCHOOL DISTRICT	\$2,995.00	\$2,995.00	10
10.579 National School Lunch Program - ARRA Equipment	COOK COUNTY BOARD OF EDUCATION	\$44,000.00	\$44,000.00	01
10.579 National School Lunch Program - ARRA Equipment	GRIFFIN-SPALDING COUNTY SCHOOL	\$20,698.00	\$20,698.00	03
10.579 National School Lunch Program - ARRA Equipment	LIBERTY COUNTY BOARD OF EDUCATION	\$33,490.00	\$33,490.00	01
10.579 National School Lunch Program - ARRA Equipment	LAMAR COUNTY BOARD OF EDUCATION	\$36,354.00	\$36,354.02	03
10.579 National School Lunch Program - ARRA Equipment	MARION COUNTY BOARD OF EDUCATION	\$30,510.00	\$30,509.52	02
10.579 National School Lunch Program - ARRA Equipment	MCINTOSH COUNTY BOARD OF	\$13,113.00	\$13,113.00	01
10.579 National School Lunch Program - ARRA Equipment	MITCHELL COUNTY BOARD OF EDUCATION (INC)	\$44,160.00	\$44,160.00	02
10.579 National School Lunch Program - ARRA Equipment	MONROE COUNTY BOARD OF	\$47,000.00	\$47,000.00	08
10.579 National School Lunch Program - ARRA Equipment	PEACH COUNTY BOARD EDUCATION	\$83,822.00	\$83,822.29	02
10.579 National School Lunch Program - ARRA Equipment	PULASKI COUNTY BOARD OF EDUCATION		\$44,988.00	08
10.579 National School Lunch Program - ARRA Equipment	QUITMAN COUNTY BOARD OF	\$25,108.00	\$25,108.00	02
10.579 National School Lunch Program - ARRA Equipment	RANDOLPH COUNTY BOARD OF	\$45,000.00	\$45,000.00	02
10.579 National School Lunch Program - ARRA Equipment	ROME CITY SCHOOL DISTRICT	\$73,209.00	\$27,363.00	11
10.579 National School Lunch Program - ARRA Equipment	SCREVEN COUNTY BOARD OF EDUCATION (INC)		\$54,580.00	12
10.579 National School Lunch Program - ARRA Equipment	SEMINOLE COUNTY BOARD OF	\$2,900.00	\$2,900.00	02
10.579 National School Lunch Program - ARRA Equipment	TALIAFERRO COUNTY SCHOOL	\$16,544.00	\$16,544.00	12
10.579 National School Lunch Program - ARRA Equipment	SUMTER COUNTY BOARD OF EDUCATION		\$28,524.00	02
10.579 National School Lunch Program - ARRA Equipment	TELFAIR COUNTY SCHOOL DISTRICT	\$78,460.00	\$75,771.80	01
10.579 National School Lunch Program - ARRA Equipment	TOOMBS COUNTY SCHOOL DISTRICT	\$39,514.00	\$39,514.00	12
10.579 National School Lunch Program - ARRA Equipment	VIDALIA CITY SCHOOL DISTRICT (INC)	\$43,596.00	\$43,595.84	12
10.579 National School Lunch Program - ARRA Equipment	WILKES COUNTY BOARD OF EDUCATION	\$18,485.00	\$18,485.00	10
10.579 National School Lunch Program - ARRA Equipment	WILKINSON COUNTY BOARD OF	\$42,772.00	\$42,772.00	80

10.579 National School Lunch Program - ARRA Equipment	WHEELER COUNTY SCHOOL DISTRICT	\$23,738.00	\$23,738.00	01
10.579 National School Lunch Program - ARRA Equipment	WHITE COUNTY BOARD OF EDUCATION	\$21,420.00	\$21,420.00	09
10.579 National School Lunch Program - ARRA Equipment	LONG COUNTY BOARD OF EDUCATION	\$53,385.00	\$53,385.00	01
10.579 National School Lunch Program - ARRA Equipment	JENKINS COUNTY BOARD OF EDUCATION	\$37,124.00	\$37,124.00	12
10.579 National School Lunch Program - ARRA Equipment	RABUN COUNTY SCHOOL DISTRICT	\$23,503.00	\$23,503.00	10
10.579 National School Lunch Program - ARRA Equipment	TURNER COUNTY BOARD OF EDUCATION	\$25,179.00	\$25,178.80	02
10.579 National School Lunch Program - ARRA Equipment	WASHINGTON CO SCHOOL DISTRICT	\$7,588.00	\$7,588.00	12
10.579 National School Lunch Program - ARRA Equipment	TOWNS COUNTY BOARD OF EDUCATION	\$24,470.00	\$24,470.00	10
10.579 National School Lunch Program - ARRA Equipment	JACKSON COUNTY SCHOOL DISTRICT	\$51,180.00	\$51,180.00	10
10.579 National School Lunch Program - ARRA Equipment	MONTGOMERY CO SCHOOL DISTRICT	\$33,973.00	\$33,973.24	12
10.579 National School Lunch Program - ARRA Equipment	WARE COUNTY BOARD OF EDUCATION	\$58,610.00	\$58,610.46	01
10.579 National School Lunch Program - ARRA Equipment	BARROW COUNTY BOARD OF	\$40,010.00	\$40,010.00	07
10.579 National School Lunch Program - ARRA Equipment	CARROLLTON CITY BOARD OF	\$15,165.00	\$15,165.00	03
10.579 National School Lunch Program - ARRA Equipment	TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$20,469.00	\$20,469.00	02
10.579 National School Lunch Program - ARRA Equipment	UNION COUNTY SCHOOL DISTRICT	\$49,846.00	\$49,846.00	09
10.579 National School Lunch Program - ARRA Equipment	EARLY COUNTY SCHOOL DISTRICT	\$21,470.00	\$21,469.68	02
10.579 National School Lunch Program - ARRA Equipment	GLYNN COUNTY BOARD OF EDUCATION	\$34,730.00	\$34,730.00	01
10.579 National School Lunch Program - ARRA Equipment	HART COUNTY BOARD OF EDUCATION	\$20,000.00	\$20,000.00	10
10.579 National School Lunch Program - ARRA Equipment	HANCOCK COUNTY BOARD OF	\$34,000.00	\$34,000.00	12
10.579 National School Lunch Program - ARRA Equipment	MURRAY COUNTY BOARD OF EDUCATION	\$20,000.00	\$20,000.00	09
10.579 National School Lunch Program - ARRA Equipment	LINCOLN COUNTY SCHOOL DISTRICT	\$20,642.00	\$20,642.00	10
10.579 National School Lunch Program - ARRA Equipment	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$21,000.00	\$12,000.00	01
10.579 National School Lunch Program - ARRA Equipment	BULLOCH COUNTY BOARD OF	\$31,284.00	\$31,284.00	12
10.579 National School Lunch Program - ARRA Equipment	DOUGLAS COUNTY BOARD OF	\$32,166.00	\$32,165.79	13
10.579 National School Lunch Program - ARRA Equipment	HARALSON COUNTY BOARD OF	\$54,785.00	\$29,785.00	11
10.579 National School Lunch Program - ARRA Equipment	BIBB COUNTY PUBLIC SCHOOLS	\$65,000.00	\$40,000.00	08
10.579 National School Lunch Program - ARRA Equipment	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$40,050.00	\$40,050.00	06
10.579 National School Lunch Program - ARRA Equipment	ROCKDALE COUNTY BOARD OF	\$21,577.00	\$21,576.60	04
10.579 National School Lunch Program - ARRA Equipment	EMANUEL COUNTY SCHOOL	\$29,930.00	\$29,930.00	12
10.579 National School Lunch Program - ARRA Equipment	CARTERSVILLE SCHOOL BOARD	\$18,100.00	\$18,100.00	11
10.579 National School Lunch Program - ARRA Equipment	MUSCOGEE COUNTY SCHOOL DISTRICT	\$20,000.00	\$20,000.00	02
10.579 National School Lunch Program - ARRA Equipment	APPLING CO SCHOOL DISTRICT	\$20,000.00	\$20,000.00	01
10.579 National School Lunch Program - ARRA Equipment	GREENE COUNTY BOARD OF EDUCATION	\$21,316.00	\$21,316.04	10
10.579 National School Lunch Program - ARRA Equipment	NEWTON COUNTY BOARD OF	\$26,000.00	\$23,413.00	08
10.579 National School Lunch Program - ARRA Equipment	FULTON COUNTY BOARD OF EDUCATION	\$27,944.00	\$27,944.00	05
10.579 National School Lunch Program - ARRA Equipment	THOMAS COUNTY BOARD OF EDUCATION	\$16,000.00	\$16,000.00	02
10.579 National School Lunch Program - ARRA Equipment	PAULDING COUNTY SCHOOL DISTRIC	\$24,388.00	\$24,388.00	11
10.579 National School Lunch Program - ARRA Equipment	WHITFIELD EDUCATION FOUNDATION	\$63,817.00	\$63,817.00	09
10.579 National School Lunch Program - ARRA Equipment	JEFFERSON COUNTY BOARD OF	\$36,314.00	\$36,314.00	12
10.579 National School Lunch Program - ARRA Equipment	GLASCOCK COUNTY BOARD OF	\$15,000.00	\$15,000.00	12
10.579 National School Lunch Program - ARRA Equipment	CATOOSA COUNTY PUBLIC SCHL SYS	\$22,038.00	\$22,038.00	09
10.579 National School Lunch Program - ARRA Equipment	WAYNE COUNTY BOARD OF EDUCATION	\$23,200.00	\$23,200.00	01
10.579 National School Lunch Program - ARRA Equipment	GWINNETT COUNTY PUBLIC SCHOOLS	\$30,615.00	\$30,615.00	07
10.579 National School Lunch Program - ARRA Equipment	WALKER COUNTY BOARD OF EDUCATION	\$62,421.00	\$34,100.00	09
10.579 National School Lunch Program - ARRA Equipment	BURKE COUNTY BOARD OF EDUCATION	\$60,000.00	\$60,000.00	12
10.579 National School Lunch Program - ARRA Equipment	CAMDEN COUNTY BOARD OF EDUCATION	\$46,000.00	\$46,000.00	01
10.579 National School Lunch Program - ARRA Equipment	TIFT COUNTY BOARD OF EDUCATION	\$33,000.00	\$33,000.00	08
10.579 National School Lunch Program - ARRA Equipment	MADISON COUNTY BOARD OF	\$30,330.00	\$30,330.00	10
10.579 National School Lunch Program - ARRA Equipment	EDUCATION INC GORDON COUNTY BOARD OF	\$17,000.00	\$17,000.00	11
10.579 National School Lunch Program - ARRA Equipment	ATKINSON COUNTY BOARD OF	\$8,025.00	\$8,025.00	01
10.579 National School Lunch Program - ARRA Equipment	BACON COUNTY BOARD OF EDUCATION	\$13,315.00	\$13,315.00	01
10.579 National School Lunch Program - ARRA Equipment	BANKS COUNTY HIGH SCHOOL	\$47,000.00	\$47,000.00	10
10.579 National School Lunch Program - ARRA Equipment	BLECKLEY COUNTY BOARD OF	\$38,605.00	\$38,604.89	08
10.579 National School Lunch Program - ARRA Equipment	EDUCATION (INC) BRANTLEY COUNTY BOARD OF EDUCATION INC	\$92,000.00	\$44,000.00	01

10.579 National School Lunch Program - ARRA Equipment	CALHOUN CITY BOARD OF EDUCATION	\$23,395.00	\$23,395.00	11
10.579 National School Lunch Program - ARRA Equipment	CANDLER COUNTY BOARD OF	\$11,509.00	\$11,509.00	12
10 F70 Neticael Celevel Lucela December - ADDA Ferriment	EDUCATION INC	Ć14 F0F 00	ć12 212 0C	07
10.579 National School Lunch Program - ARRA Equipment	BUFORD CITY SCHOOL DISTRICT	\$14,595.00		
10.579 National School Lunch Program - ARRA Equipment	CHATTOOGA COUNTY BOARD OF	\$18,000.00	• •	11
10.579 National School Lunch Program - ARRA Equipment	COFFEE COUNTY BOARD OF EDUCATION	\$30,862.00	• •	01
10.579 National School Lunch Program - ARRA Equipment	COLQUITT COUNTY BOARD OF	\$48,065.00	• •	08
10.579 National School Lunch Program - ARRA Equipment	COMMERCE CITY SCHOOLS	\$29,936.00	• •	10
10.579 National School Lunch Program - ARRA Equipment	DUBLIN SCHOOL DISTRICT	\$25,951.00	• •	08
10.579 National School Lunch Program - ARRA Equipment	LAURENS COUNTY SCHOOL DISTRICT	\$38,119.00	. ,	80
10.579 National School Lunch Program - ARRA Equipment	COBB COUNTY BOARD OF EDUCATION	\$72,000.00	• •	11
10.579 National School Lunch Program - ARRA Equipment	EVANS COUNTY BOARD OF EDUCATION	\$6,000.00		12
10.579 National School Lunch Program - ARRA Equipment		\$14,178.00	• •	09
10.579 National School Lunch Program - ARRA Equipment		\$12,800.00	• •	09
10.579 National School Lunch Program - ARRA Equipment	HARRIS COUNTY BOARD EDUCATION	\$29,003.00		03
10.579 National School Lunch Program - ARRA Equipment	HENRY COUNTY SCHOOL	\$23,051.00	,	03
10.579 National School Lunch Program - ARRA Equipment	IRWIN COUNTY BOARD OF EDUCATIO	\$9,875.00		80
10.579 National School Lunch Program - ARRA Equipment	JASPER COUNTY SCHOOL DISTRICT	\$17,075.00	• •	80
10.579 National School Lunch Program - ARRA Equipment	JEFF DAVIS COUNTY BOARD OF EDU	\$32,877.00	. ,	01
10.579 National School Lunch Program - ARRA Equipment	EFFINGHAM COUNTY BOARD OF	\$24,969.00	\$24,969.00	12
10.579 National School Lunch Program - ARRA Equipment	ATLANTA PUBLIC SCHOOLS	\$33,353.00	\$33,353.37	05
10.579 National School Lunch Program - ARRA Equipment	HALL COUNTY BOARD OF EDUCATION	\$38,099.00	\$38,099.00	09
10.579 National School Lunch Program - ARRA Equipment	TWIGGS COUNTY BOARD OF EDUCATION	\$34,084.00	\$33,722.00	80
10.579 National School Lunch Program - ARRA Equipment	SAVANNAH-CHATHAM CNTY SCHL SYS	\$25,159.00	\$25,159.00	12
10.579 National School Lunch Program - ARRA Equipment	DECATUR COUNTY BOARD OF	\$39,088.00	\$39,088.00	02
10.579 National School Lunch Program - ARRA Equipment	TREUTLEN COUNTY BOARD OF	\$50,000.00	\$25,000.00	12
10.579 National School Lunch Program - ARRA Equipment	EDUCATION (INC) HABERSHAM COUNTY BOARD OF	\$35,000.00	\$32,660.00	10
10.579 National School Lunch Program - ARRA Equipment	CARROLL COUNTY BOARD OF EDUCATION		• •	03
10.579 National School Lunch Program - ARRA Equipment	HOUSTON COUNTY BOARD OF	\$30,340.00		08
10.579 National School Lunch Program - ARRA Equipment	WARREN COUNTY BOARD OF EDUCATION		• •	12
10.579 National School Lunch Program - ARRA Equipment	TALBOT COUNTY BOARD OF EDUCATION,			02
10.579 National School Lunch Program - ARRA Equipment	PUTMAN COUNTY HEAD START	\$12,000.00		10
		\$45,537.00	. ,	08
10.579 National School Lunch Program - ARRA Equipment	CLAYTON COUNTY BOARD OF		• •	13
10.579 National School Lunch Program - ARRA Equipment	GEORGIA MAGNET CHARTER SCHOOLS	\$88,000.00		05
10.579 National School Lunch Program - ARRA Equipment 10.579 National School Lunch Program - ARRA Equipment	CRAWFORD COUNTY SCHOOL DISTRICT	\$2,727.00 \$39,601.00		03
3 11				02
10.579 National School Lunch Program - ARRA Equipment	BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$9,127.00	\$9,126.50	08
10.579 National School Lunch Program - ARRA Equipment	BROOKS COUNTY BOARD OF EDUCATION	\$35,747.00	\$35,747.00	02
10.579 National School Lunch Program - ARRA Equipment	WALTON COUNTY BOARD OF EDUCATION	\$54,000.00	\$54,000.00	07
10 F70 National School Lunch Program APDA Fauinment	BAM	¢22.804.00	¢22 902 97	02
10.579 National School Lunch Program - ARRA Equipment	DOUGHERTY COUNTY SCHOOL SYSTEM	\$22,804.00 \$59,000.00		02
10.579 National School Lunch Program - ARRA Equipment	JOHNSON COUNTY BOARD OF	. ,		12
10.579 National School Lunch Program - ARRA Equipment	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$23,000.00	\$9,000.00	07
10.579 National School Lunch Program - ARRA Equipment	STEPHENS COUNTY BOARD OF	\$40,959.00	\$40,959.24	10
10 F70 Neticael Celevel Lucela December - ADDA Ferriment	EDUCATION	¢30,000,00	¢20,000,00	02
10.579 National School Lunch Program - ARRA Equipment	TROUP COUNTY BOARD OF EDUCATION	\$20,900.00		03
84.389 Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	\$2,314,901.00		11
84.389 Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	\$49,797.00		11
84.389 Title I-A, Grants - ARRA	MCDUFFIE COUNTY BOARD OF	\$891,095.00		10
84.389 Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	\$1,953,996.00		02
84.389 Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	\$54,797.00		02
84.389 Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF	\$293,989.00		02
84.389 Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF	\$85,000.00		02
84.389 Title I-A, Grants - ARRA	LOWNDES COUNTY BOARD OF	\$1,501,745.00	\$836,825.90	01
	EDUCATION INC (MAINTENANCE SHOP)			
84.389 Title I-A, Grants - ARRA	CLINCH COUNTY BOARD OF EDUCATI	\$318,798.00	\$107,245.51	01

84.389 Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF	\$719,920.00	\$162,957.38	02
84.389 Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF	\$70,000.00	\$20,180.00	02
84.389 Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	\$3,750,579.00	\$1,050,310.26	10
84.389 Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	\$439,188.00	\$0.00	10
84.389 Title I-A, Grants - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	\$102,486.00	\$73,500.00	11
84.389 Title I-A, Grants - ARRA	HART COUNTY BOARD OF EDUCATION	\$600,315.00	\$215,437.60	10
84.389 Title I-A, Grants - ARRA	HANCOCK COUNTY BOARD OF	\$483,761.00	\$241,880.52	12
84.389 Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	\$1,180,519.00	\$457,137.00	09
84.389 Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	\$59,797.00	\$49,097.00	09
84.389 Title I-A, Grants - ARRA	BULLOCH COUNTY BOARD OF	\$1,771,611.00	\$618,800.00	12
84.389 Title I-A, Grants - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	\$220,389.00	\$53,187.33	10
84.389 Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF	\$3,241,485.00	\$1,594,006.95	01
84.389 Title I-A, Grants - ARRA	VALDOSTA BOARD OF EDUCATION FOR THE CITY OF	\$330,000,00	\$172,534.77	01
64.569 THE I-A, GIBIUS - ARRA	VALDOSTA	\$220,000.00	\$172,354.77	01
84.389 Title I-A, Grants - ARRA	CHARLTON COUNTY BOARD OF	\$366,273.00	\$123,592.46	01
84.389 Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF	\$3,600,092.00	\$804,800.00	13
84.389 Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF	\$65,000.00	\$0.00	13
84.389 Title I-A, Grants - ARRA	PICKENS COUNTY BOARD OF EDUCATION	\$511,988.00	\$180,000.00	09
84.389 Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	\$2,479,632.00	\$1,369,630.73	03
84.389 Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	\$109,594.00	\$62,582.18	03
84.389 Title I-A, Grants - ARRA	LUMPKIN COUNTY BOARD OF	\$483,479.00	\$216,375.00	09
84.389 Title I-A, Grants - ARRA	EDUCATION (INC) RABUN COUNTY SCHOOL DISTRICT	\$285,094.00	\$107,573.88	10
84.389 Title I-A, Grants - ARRA	WHEELER COUNTY SCHOOL DISTRICT	\$284,429.00		01
84.389 Title I-A, Grants - ARRA	WHITE COUNTY BOARD OF EDUCATION	\$409,057.00		09
84.389 Title I-A, Grants - ARRA	LONG COUNTY BOARD OF EDUCATION	\$616,875.00	, - ,	03
84.389 Title I-A, Grants - ARRA	JACKSON COUNTY SCHOOL DISTRICT	\$777,299.00		10
				02
84.389 Title I-A, Grants - ARRA	TURNER COUNTY BOARD OF EDUCATION WASHINGTON CO SCHOOL DISTRICT			12
84.389 Title I-A, Grants - ARRA		\$858,808.00		12
84.389 Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	\$90,000.00	•	
84.389 Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	\$663,013.00	. ,	02
84.389 Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	\$54,797.00	•	02 09
84.389 Title I-A, Grants - ARRA	FORSYTH COUNTY BOARD OF EDUCATION			
84.389 Title I-A, Grants - ARRA	TOWNS COUNTY BOARD OF EDUCATION		• •	10
84.389 Title I-A, Grants - ARRA	MONTGOMERY CO SCHOOL DISTRICT	\$300,769.00		12
84.389 Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATION			02
84.389 Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATION			02
84.389 Title I-A, Grants - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	\$1,016,923.00	\$273,807.35	12
84.389 Title I-A, Grants - ARRA	BARROW COUNTY BOARD OF	\$1,602,728.00	\$624,185.59	07
84.389 Title I-A, Grants - ARRA	FRANKLIN COUNTY BOARD OF	\$537,979.00	\$276,671.74	10
84.389 Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	\$1,492,541.00	\$484,934.00	01
84.389 Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	\$59,797.00	\$59,797.00	01
84.389 Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	\$1,468,551.00	\$491,996.44	09
84.389 Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	\$75,000.00	\$4,920.00	09
84.389 Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	\$2,521,878.00	\$563,200.00	01
84.389 Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	\$114,797.00	\$37,000.00	01
84.389 Title I-A, Grants - ARRA	JENKINS COUNTY BOARD OF EDUCATION	\$588,517.00	\$425,000.00	12
84.389 Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	\$1,022,370.00	\$319,000.00	02
84.389 Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	\$70,000.00	\$66,000.00	02
84.389 Title I-A, Grants - ARRA	UNION COUNTY SCHOOL DISTRICT	\$324,195.00	\$58,660.42	09
84.389 Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION	\$342,086.00	\$93,549.25	02
84.389 Title I-A, Grants - ARRA	(INC) TAYLOR COUNTY BOARD OF EDUCATION	\$49,797.00	\$0.00	02
84.389 Title I-A, Grants - ARRA	(INC) TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$52,856.00	\$12,384.56	02
84.389 Title I-A, Grants - ARRA	CARROLLTON CITY BOARD OF	\$977,703.00	\$492,000.00	03
84.389 Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATION	\$382,151.00	\$186,087.67	03

84.389 Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATION	\$154,391.00	\$48,018.36	03
84.389 Title I-A, Grants - ARRA	JONES COUNTY BOARD EDUCATION	\$406,865.00	\$97,266.70	80
84.389 Title I-A, Grants - ARRA	MARION COUNTY BOARD OF EDUCATION	\$341,956.00	\$217,116.00	02
84.389 Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATION	\$342,279.00	\$37,306.00	01
84.389 Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	01
84.389 Title I-A, Grants - ARRA	MCINTOSH COUNTY BOARD OF	\$449,997.00	\$188,563.75	01
84.389 Title I-A, Grants - ARRA	MILLER COUNTY BOARD OF EDUCATION	\$284,981.00	\$66,352.82	02
84.389 Title I-A, Grants - ARRA	MITCHELL COUNTY BOARD OF	\$955,664.00	\$390,317.72	02
84.389 Title I-A, Grants - ARRA	EDUCATION (INC) MONROE COUNTY BOARD OF EDUCATION	\$350,410.00	\$120,582.17	08
84.389 Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATION	\$254,302.00	\$91,860.15	80
84.389 Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	80
84.389 Title I-A, Grants - ARRA	PIKE COUNTY BOARD OF EDUCATION	\$266,979.00	\$116,606.00	03
84.389 Title I-A, Grants - ARRA	PEACH COUNTY BOARD EDUCATION	\$986,828.00	\$564,443.13	02
84.389 Title I-A, Grants - ARRA	PELHAM CITY SCHOOLS	\$310,749.00	\$98,615.15	02
84.389 Title I-A, Grants - ARRA	QUITMAN COUNTY BOARD OF	\$134,216.00	\$75,131.10	02
84.389 Title I-A, Grants - ARRA	JEFFERSON CITY SCHOOLS	\$109,493.00	\$82,639.00	10
84.389 Title I-A, Grants - ARRA	RANDOLPH COUNTY BOARD OF	\$447,532.00	\$140,803.33	02
84.389 Title I-A, Grants - ARRA	ROME CITY SCHOOL DISTRICT	\$1,609,736.00	\$1,231,168.32	11
84.389 Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCATION	\$630,045.00	\$194,440.00	12
84.389 Title I-A, Grants - ARRA	(INC) SCREVEN COUNTY BOARD OF EDUCATION (INC)	\$54,797.00	\$28,200.00	12
84.389 Title I-A, Grants - ARRA	SCHLEY COUNTY BOARD OF EDUCATION	\$124,836.00	\$50,909.67	02
84.389 Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF	\$537,895.00	\$167,475.00	02
84.389 Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF	\$80,000.00	\$44,875.00	02
84.389 Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATION	\$1,704,612.00	\$355,550.99	02
84.389 Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATION	\$135,000.00	\$0.00	02
84.389 Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	\$534,558.00	\$247,898.86	01
84.389 Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	\$119,797.00	\$39,154.30	01
84.389 Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	\$113,219.00	\$42,664.00	12
84.389 Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	\$75,000.00	\$59,039.00	12
84.389 Title I-A, Grants - ARRA	TRION CITY SCHOOL DISTRICT	\$40,927.00	\$17,000.00	11
84.389 Title I-A, Grants - ARRA	WEBSTER COUNTY BOARD OF	\$96,164.00	\$35,000.00	02
84.389 Title I-A, Grants - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	\$990,573.00	\$255,200.83	12
84.389 Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	\$354,857.00	\$149,891.38	80
84.389 Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	\$49,797.00	\$0.00	80
84.389 Title I-A, Grants - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	\$404,425.00	\$187,750.00	12
84.389 Title I-A, Grants - ARRA	WILKES COUNTY BOARD OF EDUCATION	\$335,077.00	\$110,000.00	10
84.389 Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF	\$277,785.00	\$160,726.99	80
84.389 Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF	\$49,797.00	\$0.00	80
84.389 Title I-A, Grants - ARRA	CLAY COUNTY BOARD OF EDUCATION	\$361,906.00	\$63,278.27	02
84.389 Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF	\$1,056,792.00	\$364,955.00	12
84.389 Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF	\$134,797.00	\$35,376.00	12
84.389 Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	\$347,114.00	\$104,699.22	02
84.389 Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	\$75,000.00	\$26,706.09	02
84.389 Title I-A, Grants - ARRA	BRYAN COUNTY BOARD OF EDUCATION	\$416,877.00	\$170,872.00	12
84.389 Title I-A, Grants - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	\$1,157,744.00	\$431,041.10	10
84.389 Title I-A, Grants - ARRA	COOK COUNTY BOARD OF EDUCATION	\$818,744.00	\$261,766.46	01
84.389 Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	\$2,695,393.00	\$1,225,180.00	03
84.389 Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	\$155,000.00	\$155,000.00	03
84.389 Title I-A, Grants - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	\$2,253,540.00	\$1,033,160.19	01
84.389 Title I-A, Grants - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	\$308,968.00	\$80,041.00	10
84.389 Title I-A, Grants - ARRA	OGLETHORPE COUNTY BOARD OF	\$258,540.00	\$121,499.00	10
84.389 Title I-A, Grants - ARRA	OCONEE COUNTY SCHOOL DISTRICT	\$242,506.00	\$102,250.00	10
84.389 Title I-A, Grants - ARRA	PIERCE COUNTY BOARD OF EDUCATION	\$689,796.00	\$230,000.00	01
84.389 Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION	\$1,051,046.00	\$540,326.53	02

94 200 Title I A Crents ADDA	TERREIL COUNTY ROARD OF EDUCATION	¢100 707 00	¢94.264.74	02
84.389 Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER ELEMENTERY SCHOOL)	\$199,797.00	\$84,264.74	02
84.389 Title I-A, Grants - ARRA	LEE COUNTY BOARD OF EDUCATION	\$408,068.00	\$185,026.87	02
64.365 Title FA, Grants - AttitA	ELE COONTI BOARD OF EDUCATION	7408,008.00	\$165,020.67	02
84.389 Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF EDUCATION	\$925,048.00	\$283,672.27	03
84.389 Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF EDUCATION	\$59,797.00	\$4,841.27	03
84.389 Title I-A, Grants - ARRA	CHARTER CONSERVATORY FOR LIBERAL	\$22,034.00	\$18,354.21	12
	ARTS AND TECHNOLOGY, INC			
84.389 Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF	\$14,724,884.00	\$3,666,389.65	10
84.389 Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF	\$844,188.00	\$87,076.58	10
84.389 Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF	\$34,779.00	\$0.00	10
84.389 Title I-A, Grants - ARRA	EDUCATION GRADY COUNTY BOARD OF EDUCATION	\$1,326,601.00	\$492,100.00	02
94 390 Title I.A. Crooks, ADDA	(CAIRO HIGH SCHOOL)	¢85 000 00	¢62 200 00	02
84.389 Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$85,000.00	\$62,300.00	02
84.389 Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	\$704,661.00	\$227,984.55	02
84.389 Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	\$59,797.00	\$58,527.56	02
84.389 Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	\$10,953,431.00	\$2,848,197.66	12
84.389 Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	\$160,000.00	\$26,353.68	12
84.389 Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF	\$1,445,990.00	\$480,471.00	02
84.389 Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF	\$59,797.00	\$0.00	02
84.389 Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF	\$351,028.00	\$132,636.04	12
84.389 Title I-A, Grants - ARRA	EDUCATION (INC) TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$49,797.00	\$0.00	12
84.389 Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	\$33,763,904.00	\$1,255,899.51	05
84.389 Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	\$1,029,188.00	\$68,980.65	05
84.389 Title I-A, Grants - ARRA	EFFINGHAM COUNTY BOARD OF	\$810,542.00	\$37,712.00	12
84.389 Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	\$3,618,437.00	\$964,308.44	09
84.389 Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	\$59,797.00	\$24,196.00	09
84.389 Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	\$364,306.00	\$0.00	08
84.389 Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	\$99,594.00	\$26,955.24	08
84.389 Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION,	\$344,048.00	\$138,816.00	02
84.389 Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION,	\$90,000.00	\$32,154.00	02
84.389 Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF	\$1,401,531.00	\$309,505.79	11
84.389 Title I-A, Grants - ARRA	EDUCATION POLK SCHOOL DISTRICT BOARD OF	\$179,594.00	\$96,052.13	11
84.389 Title I-A, Grants - ARRA	EDUCATION HOUSTON COUNTY BOARD OF	\$3,581,790.00	\$1,307,804.00	08
84.389 Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF	\$59,797.00	\$30,049.00	08
84.389 Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION		\$105,583.47	12
04.303 THE FA, GIAIRS ARRA	(INC)	\$250, <del>4</del> 01.00	\$103,363.47	12
84.389 Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	\$49,797.00	\$5,884.23	12
84.389 Title I-A, Grants - ARRA	CARROLL COUNTY BOARD OF EDUCATION	\$2,494,329.00	\$483,267.94	03
84.389 Title I-A, Grants - ARRA	HABERSHAM COUNTY BOARD OF	\$874,234.00	\$275,000.00	10
84.389 Title I-A, Grants - ARRA	DODGE COUNTY BOARD OF EDUCATION	\$680,368.00	\$243,540.13	08
84.389 Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF	\$13,705,408.00	\$1,523,335.60	13
84.389 Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF	\$803,173.00	\$0.00	13
84.389 Title I-A, Grants - ARRA	PUTMAN COUNTY HEAD START	\$490,013.00	\$74,244.00	10
84.389 Title I-A, Grants - ARRA	SCHOLARS ACADEMY INC	\$25,212.00	\$3,200.00	13
84.389 Title I-A, Grants - ARRA	IVY PREPARATORY ACADEMY CHARTER	\$20,249.00	\$13,622.70	07
84.389 Title I-A, Grants - ARRA	SCHOOL FOR GIRLS BAKER COUNTY SCHOOL DISTRICT	\$215,523.00	\$145,715.26	02
84.389 Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	\$54,797.00	\$34,844.37	02
84.389 Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION	\$902,102.00	\$235,737.03	08
84.389 Title I-A, Grants - ARRA	(INC) BEN HILL COUNTY BOARD OF EDUCATION	\$80.000.00	\$13,479.86	08
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84.389 Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	\$1,327,970.00	\$11,912.58	04
84.389 Title I-A, Grants - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	\$263,456.00	\$94,394.70	01
84.389 Title I-A, Grants - ARRA	DECATUR BOARD OF EDUCATION	\$398,231.00	\$166,536.07	05
84.389 Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	\$943,703.00	\$356,883.33	02
84.389 Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	\$70,000.00	\$42,663.12	02
84.389 Title I-A, Grants - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	\$372,547.00	\$138,066.00	02
84.389 Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF	\$593,013.00	\$216,060.47	12
84.389 Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF	\$134,797.00	\$122,028.26	12
84.389 Title I-A, Grants - ARRA	CITY OF SOCIAL CIRCLE BOARD OF	\$194,337.00	\$81,241.02	07
84.389 Title I-A, Grants - ARRA	EDUCATION DALTON PUBLIC SCHOOLS	\$1,279,987.00	\$284,690.68	09
84.389 Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	\$5,779,341.00	\$1,623,417.74	02
84.389 Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	\$278,985.00	\$69,902.14	02
84.389 Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION		\$678,875.78	07
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84.389 Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATIONBAM	\$114,594.00	\$50,518.41	07
84.389 Title I-A, Grants - ARRA	STEPHENS COUNTY BOARD OF	\$645,424.00	\$161,355.00	10
84.389 Title I-A, Grants - ARRA	COMMUNITY EDUCATION ASSOCIATION,	\$286,892.00	\$0.00	03
84.389 Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	\$2,292,425.00	\$926,000.00	03
84.389 Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	\$41,665.00	\$20,000.00	03
84.389 Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	\$17,073,822.00	\$6,248,928.38	05
84.389 Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	\$114,594.00	\$0.00	05
84.389 Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF	\$988,931.00	\$323,417.40	03
84.389 Title I-A, Grants - ARRA	EDUCATION MERIWETHER COUNTY BOARD OF EDUCATION	\$75,000.00	\$31,250.00	03
84.389 Title I-A, Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	\$711,290.00	\$264,500.00	02
84.389 Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF	\$2,563,906.00	\$983,175.85	08
84.389 Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF	\$129,797.00	\$17,256.87	08
84.389 Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	\$574,598.00	\$239,082.01	10
84.389 Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	\$75,000.00	\$14,963.28	10
84.389 Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	\$691,592.00	\$351,449.10	10
84.389 Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	\$65,000.00	\$1,957.89	10
84.389 Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	\$764,129.00	\$304,972.00	01
84.389 Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	\$41,665.00	\$0.00	01
84.389 Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$10,123,536.00	\$2,168,325.33	02
84.389 Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$604,594.00	\$95,385.34	02
84.389 Title I-A, Grants - ARRA	HEARD COUNTY SCHOOL SYSTEM	\$285,688.00	\$96,301.12	03
84.389 Title I-A, Grants - ARRA	BARTOW COUNTY BOARD OF EDUCATION	\$1,484,667.00	\$190,054.40	11
84.389 Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$12,381,877.00	\$4,303,391.42	08
84.389 Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$719,188.00	\$105,745.65	08
84.389 Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF	\$624,459.00	\$229,405.85	11
84.389 Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF	\$139,797.00	\$62,431.39	11
84.389 Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	\$1,710,108.00	\$480,583.30	12
84.389 Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	\$134,797.00	\$18,116.00	12
84.389 Title I-A, Grants - ARRA	CARTERSVILLE SCHOOL BOARD	\$499,421.00	\$291,529.35	11
84.389 Title I-A, Grants - ARRA	FLOYD COUNTY SCHOOLS	\$1,358,393.00	\$471,633.00	11
84.389 Title I-A, Grants - ARRA	CHEROKEE COUNTY BOARD OF	\$2,431,818.00	\$437,546.57	06
84.389 Title I-A, Grants - ARRA	EDUCATION (INC) ROCKDALE COUNTY BOARD OF	\$1,949,109.00	\$256,533.70	04
84.389 Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATION	\$1,951,443.00	\$532,220.24	01
84.389 Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATION	\$144,797.00	\$69,567.06	01
84.389 Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF	\$1,957,227.00	\$492,024.00	80
84.389 Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF	\$234,391.00	\$97,840.00	80
84.389 Title I-A, Grants - ARRA	COMMERCE CITY SCHOOLS	\$140,824.00	\$102,559.00	10
84.389 Title I-A, Grants - ARRA	DADE COUNTY BOARD OF EDUCATION	\$219,702.00	\$81,400.00	09
84.389 Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	\$2,044,036.00	\$844,950.00	80
84.389 Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	\$70,000.00	\$33,000.00	80
84.389 Title I-A, Grants - ARRA	LAURENS COUNTY SCHOOL DISTRICT	\$849,883.00	\$321,071.77	80

84.389 Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION	\$651,462.00	\$202,114.37	12
84.389 Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION	\$49,797.00	\$24,344.30	12
84.389 Title I-A, Grants - ARRA	FANNIN COUNTY BOARD OF EDUCATION	\$472,699.00	\$240,402.05	09
84.389 Title I-A, Grants - ARRA	GILMER COUNTY BOARD OF EDUCATION	\$613,609.00	\$254,473.00	09
84.389 Title I-A, Grants - ARRA	HARRIS COUNTY BOARD EDUCATION	\$337,617.00	\$47,000.00	03
84.389 Title I-A, Grants - ARRA	HENRY COUNTY SCHOOL	\$3,142,900.00	\$467,806.00	03
84.389 Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	\$330,638.00	\$162,775.48	08
84.389 Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	\$49,797.00	\$49,797.00	08
84.389 Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	\$390,441.00	\$134,255.00	08
84.389 Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	\$75,000.00	\$32,350.00	08
84.389 Title I-A, Grants - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	\$579,422.00	\$122,306.90	01
84.389 Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF	\$144,485.00	\$12,704.00	02
94 390 Title I A Create ADDA	EDUCATION	¢54.707.00	¢0.00	02
84.389 Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	02
84.389 Title I-A, Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	\$411,125.00	\$131,061.92	11
84.389 Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	\$401,606.00	\$150,227.47	80
84.389 Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	\$59,797.00	\$0.00	80
84.389 Title I-A, Grants - ARRA	CITY OF CHICKAMAUGA BOARD OF E	\$40,603.00	\$32,550.74	09
84.389 Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF	\$593,398.00	\$253,252.00	12
84.389 Title I-A, Grants - ARRA	EDUCATION INC CANDLER COUNTY BOARD OF	\$65,000.00	\$35,150.17	12
	EDUCATION INC	, ,	,,	
84.389 Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	\$13,616,294.00	\$4,288,297.85	11
84.389 Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	\$339,594.00	\$20,549.51	11
84.389 Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF	\$586,842.00	\$183,590.00	11
84.389 Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF	\$169,594.00	\$98,786.00	11
84.389 Title I-A, Grants - ARRA	BACON COUNTY BOARD OF EDUCATION	\$341,751.00	\$108,768.81	01
84.389 Title I-A, Grants - ARRA	BANKS COUNTY HIGH SCHOOL	\$312,294.00	\$197,195.00	10
84.389 Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF	\$428,490.00	\$69,469.22	01
84.389 Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF	\$104,594.00	\$21,052.00	01
84.389 Title I-A, Grants - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	\$430,370.00	\$166,079.00	01
84.389 Title I-A, Grants - ARRA 84.389 Title I-A, Grants - ARRA	BUFORD CITY SCHOOL DISTRICT BLECKLEY COUNTY BOARD OF	\$198,566.00 \$338,986.00	\$62,168.87 \$122,107.00	07 08
	EDUCATION (INC)			
84.389 Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF	\$36,500.00	\$26,731.00	80
84.389 Title I-A, Grants - ARRA	EDUCATION (INC) BERRIEN COUNTY BOARD OF EDUCATION	\$722,471.00	\$395,461.05	01
84.389 Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	01
84.389 Title I-A, Grants - ARRA	MADISON COUNTY BOARD OF	\$515,325.00	\$359,217.44	10
04.200 Till 14. C ADDA	EDUCATION INC	¢4.420.056.00	¢064 022 04	00
84.389 Title I-A, Grants - ARRA	TIFT COUNTY BOARD OF EDUCATION	\$4,138,056.00	\$864,833.91	80
84.389 Title I-A, Grants - ARRA	DAWSON COUNTY BOARD OF	\$269,204.00	\$82,058.00	09
84.389 Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	\$19,183,445.00	\$6,735,984.56	07
84.389 Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	\$194,594.00	\$16,736.02	07
84.389 Title I-A, Grants - ARRA	CAMDEN COUNTY BOARD OF EDUCATION		\$276,075.23	01
84.389 Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION		\$398,422.77	09
84.389 Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION		\$0.00	09
84.389 Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION	\$1,523,344.00	\$779,867.75	12
84.389 Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION	\$134,797.00	\$53,822.07	12
84.389 Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF	\$796,373.00	\$163,203.00	12
84.389 Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF	\$49,797.00	\$0.00	12
84.389 Title I-A, Grants - ARRA	PAULDING COUNTY SCHOOL DISTRIC	\$1,656,313.00	\$819,694.69	11
84.389 Title I-A, Grants - ARRA	WHITFIELD EDUCATION FOUNDATION	\$1,500,271.00	\$1,026,154.63	09
84.389 Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF	\$1,016,179.00	\$586,488.32	11
84.389 Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF	\$54,797.00	\$51,933.26	11
84.389 Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF	\$46,015.00	\$34,711.00	12
84.389 Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF	\$54,797.00	\$39,988.00	12
84.389 Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	\$1,116,863.00	\$531,504.00	09
84.389 Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	\$54,797.00	\$35,538.00	09

84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$70,000.00 \$93,538.00	\$389,554.13 \$66,623.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 01 09 10 11 11 01 08 12 08 11
84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$93,538.00 \$691,109.00 \$691,109.00 \$691,109.00 \$93,538.00 \$93,538.00 \$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 09 10 11 11 01 08 12
84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing	\$691,109.00 \$691,109.00 \$691,109.00 \$93,538.00 \$93,538.00 \$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	09 10 11 11 01 08 12 08
84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology	\$691,109.00 \$691,109.00 \$93,538.00 \$93,538.00 \$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	10 11 11 01 08 12
EDUCATION INC  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part	\$691,109.00 \$93,538.00 \$93,538.00 \$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	11 11 01 08 12
84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$93,538.00 \$93,538.00 \$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	11 01 08 12 08
84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$93,538.00 \$93,538.00 \$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	11 01 08 12 08
84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$93,538.00 \$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	01 08 12 08
84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$691,109.00 \$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00 \$0.00	08 12 08
84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology	\$1,335,184.00 \$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00 \$0.00	12 08
84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$1,705,544.00 \$1,705,544.00 \$1,335,184.00	\$0.00 \$0.00	08
84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology 84.386 Title II, Part D Enhancing Education Through Technology	\$1,705,544.00 \$1,335,184.00	\$0.00	
84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology	\$1,335,184.00		11
84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  84.386 Title II, Part D Enhancing Education Through Technology  CITY OF SOCIAL CIRCLE BOARD OF		\$0.00	
84.386 Title II, Part D Enhancing Education Through Technology ELBERT COUNTY BOARD OF EDUCATION \$ 84.386 Title II, Part D Enhancing Education Through Technology CITY OF SOCIAL CIRCLE BOARD OF	\$93,538.00		02
84.386 Title II, Part D Enhancing Education Through Technology CITY OF SOCIAL CIRCLE BOARD OF		\$0.00	02
	\$1,335,184.00	\$0.00	10
	\$691,109.00	\$0.00	07
EDUCATION  84.386 Title II, Part D Enhancing Education Through Technology CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$280,614.00	\$0.00	07
	\$187,076.00	\$0.00	80
84.386 Title II, Part D Enhancing Education Through Technology DECATUR COUNTY BOARD OF	\$691,109.00	\$0.00	02
84.386 Title II, Part D Enhancing Education Through Technology DECATUR COUNTY BOARD OF	\$93,538.00	\$0.00	02
84.386 Title II, Part D Enhancing Education Through Technology SAVANNAH-CHATHAM CNTY SCHL SYS	\$93,538.00	\$0.00	12
84.386 Title II, Part D Enhancing Education Through Technology GRIFFIN-SPALDING COUNTY SCHOOL	\$187,076.00	\$0.00	03
84.386 Title II, Part D Enhancing Education Through Technology BALDWIN COUNTY BOARD OF	\$93,538.00	\$0.00	12
84.386 Title II, Part D Enhancing Education Through Technology VIDALIA CITY SCHOOL DISTRICT (INC)	\$187,076.00	\$0.00	12
84.386 Title II, Part D Enhancing Education Through Technology TELFAIR COUNTY SCHOOL DISTRICT	\$691,109.00	\$0.00	01
	\$93,538.00	\$0.00	02
84.386 Title II, Part D Enhancing Education Through Technology PULASKI COUNTY BOARD OF EDUCATION		\$0.00	08
	\$691,109.00	\$0.00	03
	\$93,538.00	\$0.00	01
	\$93,538.00	\$0.00	12
EDUCATION (INC)	,55,550.00	<b>70.00</b>	
84.386 Title II, Part D Enhancing Education Through Technology WASHINGTON CO SCHOOL DISTRICT \$	\$1,335,184.00	\$0.00	12
84.386 Title II, Part D Enhancing Education Through Technology JENKINS COUNTY BOARD OF EDUCATION \$	\$691,109.00	\$0.00	12
84.386 Title II, Part D Enhancing Education Through Technology CITY OF THOMASVILLE BOARD OF	\$1,335,184.00	\$0.00	02
ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA			
	\$1,185,074.00	\$779,939.42	02
66.458 Clean Water SRF CITY OF COLQUITT GA	\$1,058,680.00	\$278,772.95	02
66.458 Clean Water SRF CITY OF SARDIS	\$831,824.00	\$504,111.91	12
66.458 Clean Water SRF MACON WATER AUTHORITY	\$1,512,408.00	\$19,274.63	80
66.458 Clean Water SRF PORT WENTWORTH, CITY OF INC	\$7,691,773.00	\$3,194,817.68	12
CC AFO CL. M. I. CDF	\$395,664.00	\$205,305.04	11
66.458 Clean Water SRF CITY OF SUMMERVILLE S		\$107,791.55	01
	\$159,852.00	Ç107,751.55	
66.458 Clean Water SRF TOWN OF SPARKS	\$159,852.00 \$907,445.00	\$680,160.88	10
66.458 Clean Water SRF TOWN OF SPARKS S 66.458 Clean Water SRF UNION POINT, CITY OF S			
66.458 Clean Water SRF TOWN OF SPARKS 5 66.458 Clean Water SRF UNION POINT, CITY OF 5 66.458 Clean Water SRF CITY OF DEMOREST 5	\$907,445.00	\$680,160.88	10
66.458 Clean Water SRF  67. CITY OF DEMOREST  68.458 Clean Water SRF  68.458 Clean Water SRF  68.458 Clean Water SRF	\$907,445.00	\$680,160.88 \$339,867.30	10 10
66.458 Clean Water SRF  66.458 Clean Water SRF  UNION POINT, CITY OF  66.458 Clean Water SRF  CITY OF DEMOREST  66.458 Clean Water SRF  BYRON, CITY OF  66.458 Clean Water SRF  CITY OF BLAIRSVILLE	\$907,445.00 \$385,664.00 \$1,550,867.00	\$680,160.88 \$339,867.30 \$207,256.24	10 10 02
66.458 Clean Water SRF  67.458 Clean Water SRF  68.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27	10 10 02 09
66.458 Clean Water SRF  CITY OF WARRENTON  66.458 Clean Water SRF  CITY OF WARRENTON  56.458 Clean Water SRF  CITY OF WARRENTON  56.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00	10 10 02 09 12
66.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00 \$226,861.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00 \$226,861.20	10 10 02 09 12 12
66.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00 \$226,861.00 \$1,600,000.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00 \$226,861.20 \$478,557.90	10 10 02 09 12 12 08
66.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00 \$226,861.00 \$1,600,000.00 \$1,174,965.00 \$973,991.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00 \$226,861.20 \$478,557.90 \$1,174,965.00 \$267,412.47	10 10 02 09 12 12 08 11
66.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00 \$226,861.00 \$1,600,000.00 \$1,174,965.00 \$973,991.00 \$708,034.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00 \$226,861.20 \$478,557.90 \$1,174,965.00 \$267,412.47 \$484,705.55	10 10 02 09 12 12 08 11 09
66.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00 \$226,861.00 \$1,600,000.00 \$1,174,965.00 \$973,991.00 \$708,034.00 \$7,562,040.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00 \$226,861.20 \$478,557.90 \$1,174,965.00 \$267,412.47 \$484,705.55 \$7,562,040.00	10 10 02 09 12 12 08 11 09 01
66.458 Clean Water SRF	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00 \$226,861.00 \$1,600,000.00 \$1,174,965.00 \$778,034.00 \$7,562,040.00 \$5,000,000.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00 \$226,861.20 \$478,557.90 \$1,174,965.00 \$267,412.47 \$484,705.55 \$7,562,040.00 \$709,055.00	10 10 02 09 12 12 08 11 09 01
66.458 Clean Water SRF  COUNTY OF GWINNETT  66.458 Clean Water SRF  COUNTY OF GWINNETT  66.458 Clean Water SRF  COUNTY OF COLLEGE PARK	\$907,445.00 \$385,664.00 \$1,550,867.00 \$813,676.00 \$1,512,408.00 \$226,861.00 \$1,600,000.00 \$1,174,965.00 \$973,991.00 \$708,034.00 \$7,562,040.00	\$680,160.88 \$339,867.30 \$207,256.24 \$254,530.27 \$1,512,408.00 \$226,861.20 \$478,557.90 \$1,174,965.00 \$267,412.47 \$484,705.55 \$7,562,040.00	10 10 02 09 12 12 08 11 09 01

66.458 Clean Water SRF	CITY OF LAGRANGE	\$2,701,664.00	\$2,531,536.14	03
66.458 Clean Water SRF	WAYCROSS, CITY OF	\$134,000.00	\$120,785.00	01
66.458 Clean Water SRF	CITY OF MOULTRIE	\$2,559,372.00	\$888,147.90	80
66.458 Clean Water SRF	CITY OF MOULTRIE	\$3,148,950.00	\$577,143.97	80
66.458 Clean Water SRF	TOCCOA, CITY OF	\$756,204.00	\$756,204.00	10
66.458 Clean Water SRF	COMMERCE, CITY OF INC	\$831,824.00	\$626,769.60	10
66.458 Clean Water SRF	CITY OF DONALSONVILLE	\$378,102.00	\$378,102.00	02
66.458 Clean Water SRF	JEFFERSON, CITY OF	\$425,863.00	\$425,863.00	10
66.458 Clean Water SRF	CLARKESVILLE, CITY OF	\$1,330,919.00	\$1,082,003.70	10
66.458 Clean Water SRF	CITY OF MAYSVILLE	\$567,153.00	\$175,389.08	10
66.458 Clean Water SRF	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	\$158,816.00	\$158,816.16	10
66.458 Clean Water SRF	DOUGLASVILLE-DOUGLAS COUNTY WA	\$300,000.00	\$59,480.00	80
66.458 Clean Water SRF	HEARD COUNTY WATER AUTHORITY INC	\$75,620.00	\$75,620.00	03
66.458 Clean Water SRF	CITY OF LULA	\$6,488,593.00	\$3,655,467.10	09
66.458 Clean Water SRF	VALDOSTA, CITY OF	\$7,562,040.00	\$4,326,229.61	01
66.458 Clean Water SRF	UNIFIED GOVERNMENT OF ATHENS-	\$6,049,632.00	\$0.00	10
CC AFO CL W. L. CDF	CLARKE COUNTY	\$404 FC0 00	6252447.05	40
66.458 Clean Water SRF	CITY OF HIAWASSEE	\$404,569.00	\$252,147.95	10
66.468 Drinking Water SRF	LAWRENCEVILLE, CITY OF	\$874,170.00	\$106,700.00	07
66.468 Drinking Water SRF	CUMMING, CITY OF	\$745,857.00	\$745,857.27	09
66.468 Drinking Water SRF	CITY OF MILLEDGEVILLE	\$844,865.00	\$760,182.13	12
66.468 Drinking Water SRF	BANKS, COUNTY OF	\$1,814,120.00	\$981,496.74	10
66.468 Drinking Water SRF	CITY OF CLAYTON	\$593,300.00	\$536,221.17	10
66.468 Drinking Water SRF	CITY OF THOMASTON	\$2,380,000.00	\$1,468,802.55	03
66.468 Drinking Water SRF	CITY OF CALHOUN	\$1,398,041.00	\$980,327.00	11
66.468 Drinking Water SRF	CITY OF GROVETOWN	\$1,571,585.00	\$1,571,585.00	10
66.468 Drinking Water SRF	CITY OF SUWANEE	\$192,018.00	\$0.00	07
66.468 Drinking Water SRF	VILLA RICA, CITY OF	\$267,169.00	\$267,169.45	11
66.468 Drinking Water SRF	CITY OF CAVE SPRING	\$4,551,119.00	\$4,551,118.74	11
66.468 Drinking Water SRF	CITY OF WALESKA	\$386,610.00	\$0.00	06
66.468 Drinking Water SRF	CITY OF SMITHVILLE	\$117,120.00	\$117,120.00	02
66.468 Drinking Water SRF	CITY OF STOCKBRIDGE	\$1,766,011.00	\$1,516,588.24	13
66.468 Drinking Water SRF	TENNILLE, CITY OF	\$250,000.00	\$98,907.60	12
66.468 Drinking Water SRF	PICKENS, COUNTY OF INC	\$246,000.00	\$0.00	09
66.468 Drinking Water SRF	ELLIJAY GILMER COUNTY WATER AND SEWER AUTHORITY	\$2,408,531.00	\$1,975,435.73	09
66.468 Drinking Water SRF	CARROLL, COUNTY OF	\$2,278,798.00	\$1,263,125.14	11
66.468 Drinking Water SRF	CARROLL, COUNTY OF	\$4,441,250.00	\$1,792,906.91	11
66.468 Drinking Water SRF	EATONTON-PUTNAM WATER AND SEWER AUTHORITY	\$294,187.00	\$252,499.50	10
66.468 Drinking Water SRF	MADISON CO IND DEV & BLDG AUTH	\$1,610,000.00	\$1,553,785.10	10
81.128 Energy Efficiency and Conservation Block Grant	EVANS, COUNTY OF	\$223,086.00	\$0.00	12
81.128 Energy Efficiency and Conservation Block Grant	ELECTRIC CITIES OF GEORGIA, INC	\$700,000.00	\$0.00	05
81.128 Energy Efficiency and Conservation Block Grant	FLOYD COUNTY COMMISSIONERS OFFICE	\$300,000.00	\$0.00	11
81.128 Energy Efficiency and Conservation Block Grant	COUNTY OF BEN HILL	\$201,244.00	\$0.00	08
81.128 Energy Efficiency and Conservation Block Grant	MUNICIPAL GAS AUTHORITY OF GEORGIA	\$700,000.00	\$0.00	11
81.128 Energy Efficiency and Conservation Block Grant	ASHBURN POLICE DEPARTMENT	\$27,500.00	\$0.00	02
81.128 Energy Efficiency and Conservation Block Grant	CITY OF CARTERSVILLE	\$300,000.00	\$0.00	11
81.128 Energy Efficiency and Conservation Block Grant	PULASKI, COUNTY OF	\$129,140.00	\$0.00	08
81.128 Energy Efficiency and Conservation Block Grant	GEORGIA CITIES FOUNDATION	\$2,000,000.00	\$0.00	05
81.128 Energy Efficiency and Conservation Block Grant	CLAY, COUNTY OF	\$173,513.00	\$0.00	02
81.128 Energy Efficiency and Conservation Block Grant	BIBB, COUNTY OF	\$38,115.00	\$0.00	08
81.128 Energy Efficiency and Conservation Block Grant	DODGE, COUNTY OF	\$500,000.00	\$0.00	08
81.128 Energy Efficiency and Conservation Block Grant	BULLOCH COUNTY BOARD OF	\$215,413.00	\$0.00	12
81.128 Energy Efficiency and Conservation Block Grant	COMMISIONERS TYBEE ISLAND, CITY OF	\$299,677.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	BRUNSWICK, CITY OF	\$300,000.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	BRYAN, COUNTY OF	\$114,400.00	\$0.00	12
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81.128 Energy Efficiency and Conservation Block Grant	KINGSLAND, CITY OF	\$500,000.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	WASHINGTON, CITY OF	\$254,855.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	YOUNG HARRIS, CITY OF	\$238,216.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	HINESVILLE, CITY OF	\$245,712.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	WOODSTOCK, CITY OF	\$220,000.00	\$0.00	06
81.128 Energy Efficiency and Conservation Block Grant	CITY OF FOLKSTON INC	\$300,000.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	COUNTY OF TROUP	\$11,000.00	\$0.00	03
81.128 Energy Efficiency and Conservation Block Grant	DARIEN, CITY OF	\$200,000.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	CITY OF HELEN	\$120,000.00	\$0.00	09
81.128 Energy Efficiency and Conservation Block Grant	BROOKS, COUNTY OF	\$139,187.00	\$0.00	02
81.128 Energy Efficiency and Conservation Block Grant	CITY OF CALHOUN	\$297,846.00	\$0.00	11
81.128 Energy Efficiency and Conservation Block Grant	COWETA, COUNTY OF	\$265,423.00	\$0.00	03
81.128 Energy Efficiency and Conservation Block Grant	DAWSON COUNTY COMMISSIONER OF	\$313,086.00	\$0.00	09
	ROADS AND REVENUES			
81.128 Energy Efficiency and Conservation Block Grant	LAFAYETTE, CITY OF	\$300,000.00	\$0.00	09
81.128 Energy Efficiency and Conservation Block Grant	TIFTON, CITY OF	\$299,970.00	\$0.00	80
81.128 Energy Efficiency and Conservation Block Grant	SYLVESTER, CITY OF	\$297,443.00	\$0.00	02
81.128 Energy Efficiency and Conservation Block Grant	MOUNTAIN PARK, CITY OF	\$300,000.00	\$0.00	06
81.128 Energy Efficiency and Conservation Block Grant	CLINCH COUNTY COMMISSIONERS	\$24,970.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	CITY OF DOUGLAS	\$293,327.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	CITY OF CEDARTOWN	\$125,000.00	\$0.00	11
81.128 Energy Efficiency and Conservation Block Grant	CITY OF MADISON	\$300,000.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	BARTOW, COUNTY OF	\$246,186.00	\$0.00	11
81.128 Energy Efficiency and Conservation Block Grant	HEPHZIBAH, CITY OF INC	\$114,125.00	\$0.00	12
81.128 Energy Efficiency and Conservation Block Grant	OGLETHORPE POWER CORPORATION	\$3,600,000.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	COUNTY OF CHATHAM	\$300,000.00	\$0.00	12
81.128 Energy Efficiency and Conservation Block Grant	ROCKDALE, COUNTY OF	\$300,000.00	\$0.00	04
81.128 Energy Efficiency and Conservation Block Grant	LIBERTY, COUNTY OF	\$194,100.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	DECATUR, CITY OF INC	\$500,000.00	\$0.00	05
81.128 Energy Efficiency and Conservation Block Grant	CITY OF GRIFFIN	\$293,774.00	\$0.00	03
81.128 Energy Efficiency and Conservation Block Grant	GAINESVILLE, CITY OF INC	\$300,000.00	\$0.00	09
81.128 Energy Efficiency and Conservation Block Grant	EFFINGHAM, COUNTY OF	\$300,000.00	\$0.00	12
81.128 Energy Efficiency and Conservation Block Grant	WAYCROSS, CITY OF	\$250,800.00	\$0.00	01
81.128 Energy Efficiency and Conservation Block Grant	CITY OF COVINGTON	\$300,000.00	\$0.00	80
81.128 Energy Efficiency and Conservation Block Grant	CITY OF LAGRANGE	\$140,000.00	\$0.00	03
81.128 Energy Efficiency and Conservation Block Grant	ELBERT, COUNTY OF	\$30,000.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	CITY OF COLLEGE PARK	\$350,000.00	\$0.00	05
81.128 Energy Efficiency and Conservation Block Grant	MORGAN, COUNTY OF	\$249,208.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	PERRY, CITY OF	\$99,000.00	\$0.00	80
81.128 Energy Efficiency and Conservation Block Grant	UNION, COUNTY OF	\$300,000.00	\$0.00	09
81.128 Energy Efficiency and Conservation Block Grant	CLARKESVILLE, CITY OF	\$247,500.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	FLOWERY BRANCH, CITY OF	\$204,630.00	\$0.00	09
81.128 Energy Efficiency and Conservation Block Grant	CITY OF CORNELIA	\$44,982.00	\$0.00	10
81.128 Energy Efficiency and Conservation Block Grant	CITY OF DORAVILLE	\$300,000.00	\$0.00	04
81.128 Energy Efficiency and Conservation Block Grant	CITY OF CANTON	\$99,900.00	\$0.00	06
81.127 Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	\$8,684,107.00	\$7,999,393.00	04
81.127 Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	\$569,467.00	\$221,338.90	04
81.041 State Energy Program	BOARD OF REGENTS OF THE UNIVERSITY	\$27,613,711.00	\$258,762.62	05
81.041 State Energy Program	SYSTEM OF GEORGIA GEORGIA INTERFAITH POWER AND LIGHT	\$400 000 00	\$0.00	05
81.041 State Energy Program	MINICK ENGINEERING INC	\$39,525.00	\$0.00	04
81.041 State Energy Program	NATURAL RESOURCES, GEORGIA	\$900,000.00	\$0.00	05
81.041 State Energy Program	DEPARTMENT OF ROSSER INTERNATIONAL, INC	\$24,300.00	\$0.00	12
81.041 State Energy Program	ROSSER INTERNATIONAL, INC	\$43,300.00	\$14,975.00	12
81.041 State Energy Program	HONEYWELL INTERNATIONAL INC	\$1,298,419.00	\$0.00	07
81.041 State Energy Program	LUCKIE STREET PROPERTIES LLC	\$302,381.00	\$0.00	05
81.041 State Energy Program	MATHESON BALL AND ASSOCIATES INC	\$30,000.00	\$0.00	10
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81.041 State Energy Program	MATHESON BALL AND ASSOCIATES INC	\$17,500.00	\$0.00	10
81.041 State Energy Program	APPALACHIAN COMMUNITY	\$700,000.00	\$13,420.74	09
81.041 State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	\$13,500.00	\$0.00	12
81.041 State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	\$22,380.00	\$0.00	12
81.041 State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	\$19,130.00	\$16,755.00	06
81.041 State Energy Program	ILLUMITRON INTERNATIONAL INC	\$450,000.00	\$0.00	05
81.041 State Energy Program	EDGEWOOD AT THE BELTLINE, LLC	\$54,523.00	\$0.00	05
81.041 State Energy Program	403 DIVIDEND LLC	\$168,000.00	\$0.00	03
81.041 State Energy Program	CENTENNIAL PARK WEST, LLC	\$49,000.00	\$0.00	05
81.041 State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	\$500,000.00	\$0.00	05
81.041 State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	\$460,933.00	\$0.00	05
81.041 State Energy Program	TECHNICON ENGINEERING, INC	\$21,650.00	\$0.00	08
81.041 State Energy Program	RADIANCE ENERGIES	\$786,067.00	\$0.00	05
81.041 State Energy Program	BFI WASTE SYSTEMS OF NORTH	\$2,000,000.00	\$0.00	11
81.041 State Energy Program	AMERICA, INC APG AGENT	\$336,100.00	\$0.00	05
81.041 State Energy Program	JLWA, LLC	\$497,079.00	\$0.00	09
81.041 State Energy Program	OGLETHORPE POWER CORPORATION	\$500,000.00	\$0.00	03
81.041 State Energy Program	OUTLAW CONSULTING	\$450,000.00	\$1,720.67	03
	THE ASSOCIATION OF ENERGY	\$400,000.00	\$0.00	03
81.041 State Energy Program 81.041 State Energy Program	SOUTHFACE ENERGY INSTITUTE, INC		\$0.00	05
<i>-</i> , <i>-</i>	LANIER TECHNICAL COLLEGE	\$500,000.00		09
81.041 State Energy Program		\$503,000.00	\$0.00	
81.041 State Energy Program	MOSSLAND FARMS INC	\$69,825.00	\$0.00	10
81.041 State Energy Program	ATLANTA NATIONAL LEAGUE BASEBALL CLUB, INC	\$500,000.00	\$0.00	05
81.041 State Energy Program	NOTTINGHAM, BROOK AND	\$14,000.00	\$0.00	12
81.041 State Energy Program	NOTTINGHAM, BROOK AND	\$28,670.00	\$0.00	02
81.041 State Energy Program	MEP DESIGN ENGINEERS INC	\$19,300.00	\$0.00	04
81.041 State Energy Program	ESTES HEATING AND AIR CONDITIONING,	\$500,000.00	\$0.00	05
81.041 State Energy Program	STERLING PLANET, INC	\$500,000.00	\$0.00	07
81.041 State Energy Program	JMA ARCHITECTURE, INC	\$2,500.00	\$806.90	08
81.041 State Energy Program	HANNAH SOLAR LLC	\$250,000.00	\$0.00	05
81.041 State Energy Program	HAVEN FARMS	\$205,073.00	\$0.00	09
81.041 State Energy Program	ATLANTA NORTHSIDE AVIATION	\$496,930.00	\$0.00	11
81.042 Weatherization Assistance Program	CITY OF ALBANY (PROCUREMENT	\$1,546,104.00	\$644,737.60	02
81.042 Weatherization Assistance Program	CONCERTED SERVICES, INC.	\$3,455,919.00	\$1,647,153.69	01
81.042 Weatherization Assistance Program	CONCERTED SERVICES, INC.	\$4,163,318.00	\$1,819,311.54	12
81.042 Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY	\$2,764,125.00	\$1,376,221.25	08
	ACTION AGENCY INC (HEART GA COMMUNITY ACTION AGCY)			
81.042 Weatherization Assistance Program	OVERVIEW INCORPORATED	\$2,463,271.00	\$1,037,083.01	12
81.042 Weatherization Assistance Program	COMMUNITY ACTION FOR	\$4,138,220.00	\$1,863,204.50	03
o 210 12 Weddine 12 at 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IMPROVEMENT, INC.	ψ 1,130,220.00	ψ1,003,20 ii30	05
81.042 Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	\$8,837,469.00	\$3,202,449.03	09
81.042 Weatherization Assistance Program	TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY INC	\$4,103,205.00	\$2,220,518.66	11
81.042 Weatherization Assistance Program	COASTAL PLAIN AREA E O A	\$4,286,875.00	\$1,431,416.50	01
81.042 Weatherization Assistance Program	ENRICHMENT SERVICES PROGRAM	\$3,758,994.00	\$1,452,785.40	02
81.042 Weatherization Assistance Program	WEST CENTRAL GEORGIA COMMUNITY	\$2,448,384.00	\$1,305,752.00	02
81.042 Weatherization Assistance Program	ACTION COUNCIL INC PARTNERSHIP FOR COMMUNITY ACTION,	\$6,926,773.00	\$2,418,725.84	04
81.042 Weatherization Assistance Program	INC. ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM COUNTY AREA,	\$2,743,987.00	\$730,091.43	12
81.042 Weatherization Assistance Program	INC COUNTY OF GWINNETT	\$3,284,888.00	\$459,276.78	07
81.042 Weatherization Assistance Program	COASTAL GEORGIA AREA COMMUNITY	\$3,384,006.00	\$1,798,722.14	01
04 042 Weekh eriestien Assistance 2	ACTION AUTHORITY	¢0.40¢.030.0¢	64.025.257.46	05
81.042 Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	\$8,196,838.00	\$4,035,357.46	05
81.042 Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW, INC.	\$5,010,500.00	\$2,034,708.55	10

81.042 Weatherization Assistance Prog	gram	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	\$6,358,846.00	\$3,342,104.95	08
81.042 Weatherization Assistance Prog	gram	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	\$5,469,280.00	\$2,559,448.45	08
81.042 Weatherization Assistance Prog	gram	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	\$3,250,251.00	\$1,224,624.72	13
81.042 Weatherization Assistance Prog	gram	GEORGIA NORTH COMMUNITY ACTION INC	\$5,471,460.00	\$2,016,606.73	09
81.042 Weatherization Assistance Prog	gram	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	\$7,000,302.00	\$2,600,301.50	10
FORESTRY COMMISSION GEORGIA					
10.688 Cogongrass & Invasive Species	Eradication	NATURAL RESOURCES, GEORGIA	\$250,000.00	\$131,266.40	05
10.688 Cogongrass & Invasive Species	Eradication	DEPARTMENT OF UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	\$235,420.00	\$41,641.47	10
10.688 Community Tree Planting For E	cosystem Restoration & Green	LIMESTONE VALLEY RESOURCE INC	\$344,759.00	\$126,786.69	11
10.688 Community Tree Planting For E	cosystem Restoration & Green	CHESTATEE-CHATTAHOOCHEE RESOURCE	\$225,669.00	\$23,001.71	07
Jobs		CONSERVATION AND DEVELOPMENT COUNCIL			
10.688 Community Tree Planting For E	cosystem Restoration & Green	JEFFERSON, CITY OF	\$50,000.00	\$30,170.00	10
10.688 Dixon Memorial State Forest W	/ildland Recovery & Habitat	HAROLD E DRIGGERS	\$78,840.00	\$31,674.34	01
10.688 Enhanced Fuels Management/0	Community Wildfire Protection	SUPERIOR PINE PRODUCTS COMPANY	\$59,400.00	\$35,465.24	01
10.688 Enhanced Fuels Management/0	Community Wildfire Protection	TOLEDO MANUFACTURING CO INC	\$58,740.00	\$47,460.75	01
10.688 Enhanced Fuels Management/0	Community Wildfire Protection	TOLEDO MANUFACTURING CO INC	\$950.00	\$950.00	01
10.688 Enhanced Fuels Management/0	Community Wildfire Protection	AUCILLA RIVER TIMBERLANDS LLC	\$37,690.00	\$925.00	08
10.688 Enhanced Fuels Management/0	Community Wildfire Protection	OKEFENOKEE BOTANICALS INC	\$25,650.00	\$25,650.00	01
10.688 Enhanced Fuels Management/0	Community Wildfire Protection	GOWEN, RANDALL W	\$5,480.00	\$5,480.00	01
10.688 Enhanced Fuels Management/0	Community Wildfire Protection	FOREST RAYONIER RESOURCES LP	\$188,980.00	\$24,088.10	01
10.688 Enhanced Fuels Management/0	•	FOREST RAYONIER RESOURCES LP	\$50,440.00	\$28,849.80	01
10.688 Enhanced Fuels Management/0		CITY OF FARGO	\$40,000.00	\$35,309.55	01
10.688 Enhanced Fuels Management/		MADISON LUMBER PRODUCTS, LLC	\$31,310.00	\$925.00	01
10.688 Regional Longleaf Pine Restora		NATURAL RESOURCES, GEORGIA	\$544,250.00	\$161,898.40	07
10.000 Regional Longical Fine Restora	tion initiative & rue neduction	NATONAL NESCONCES, GLONGIA	7344,230.00	7101,030.40	07
		DEPARTMENT OF			
STATE OF GEORGIA	Education Fund		¢2 F40 929 00	Ć2 F40 828 00	12
84.394 State Fiscal Stabilization Fund -		SAVANNAH TECHNICAL COLLEGE	\$2,549,828.00	\$2,549,828.00	12
84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION	\$7,544,264.00	\$6,518,630.00	03
84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund -	- Education Fund - Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF	\$7,544,264.00 \$2,733,487.00	\$6,518,630.00 \$2,362,100.00	03 10
84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund -	- Education Fund - Education Fund - Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00	03 10 07
84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund -	- Education Fund - Education Fund - Education Fund - Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00	03 10 07 02
84.394 State Fiscal Stabilization Fund – 84.394 State Fiscal Stabilization Fund –	- Education Fund - Education Fund - Education Fund - Education Fund - Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00	03 10 07 02
84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund - 84.394 State Fiscal Stabilization Fund -	- Education Fund - Education Fund - Education Fund - Education Fund - Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00	03 10 07 02
84.394 State Fiscal Stabilization Fund – 84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00	03 10 07 02 02 09 07
84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00	03 10 07 02 02 09 07
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00	03 10 07 02 02 09 07 12
84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00	03 10 07 02 02 09 07
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00	03 10 07 02 02 09 07 12
84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00	03 10 07 02 02 09 07 12 02 02
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00	03 10 07 02 02 09 07 12 02 02 05
84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION  DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00	03 10 07 02 02 09 07 12 02 02 05 01 04 08
84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION  DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00	03 10 07 02 02 09 07 12 02 02 05 01
84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION  DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00	03 10 07 02 02 09 07 12 02 02 05 01 04 08
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY SCHOOL DISTRICT	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00 \$245,881.00	03 10 07 02 02 09 07 12 02 02 05 01 04 08
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION INC) BAKER COUNTY SCHOOL DISTRICT IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00 \$276,774.00 \$37,992.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00 \$245,881.00 \$18,607.00	03 10 07 02 02 09 07 12 02 05 01 04 08 02
84.394 State Fiscal Stabilization Fund –	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION (INC) BAKER COUNTY SCHOOL DISTRICT IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS SCHOLARS ACADEMY INC	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00 \$276,774.00 \$37,992.00 \$14,735.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00 \$245,881.00 \$18,607.00 \$14,735.00	03 10 07 02 02 09 07 12 02 05 01 04 08 02 07
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION  DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION (INC) BAKER COUNTY SCHOOL DISTRICT  IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS SCHOLARS ACADEMY INC PUTMAN COUNTY HEAD START	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00 \$276,774.00 \$37,992.00 \$14,735.00 \$14,735.00 \$14,163,824.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00 \$245,881.00 \$18,607.00 \$14,735.00 \$1,012,376.00	03 10 07 02 02 09 07 12 02 02 05 01 04 08 02 07 13 10
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATION -BAM ALBANY STATE UNIVERSITY FOUNDATION  DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION (INC) BAKER COUNTY SCHOOL DISTRICT IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS SCHOLARS ACADEMY INC PUTMAN COUNTY HEAD START GEORGIA INSTITUTE OF TECHNOLOGY GEORGIA COLLEGE AND STATE	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00 \$276,774.00 \$37,992.00 \$14,735.00 \$1,163,824.00 \$39,114,519.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$8,307,764.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00 \$245,881.00 \$18,607.00 \$14,735.00 \$1,012,376.00 \$39,114,519.00	03 10 07 02 02 09 07 12 02 02 05 01 04 08 02 07 13 10 05
84.394 State Fiscal Stabilization Fund -	- Education Fund	SAVANNAH TECHNICAL COLLEGE TROUP COUNTY BOARD OF EDUCATION STEPHENS COUNTY BOARD OF WALTON COUNTY BOARD OF EDUCATIONBAM ALBANY STATE UNIVERSITY FOUNDATION DOUGHERTY COUNTY SCHOOL SYSTEM DALTON PUBLIC SCHOOLS CITY OF SOCIAL CIRCLE BOARD OF EDUCATION JOHNSON COUNTY BOARD OF CRAWFORD COUNTY SCHOOL DISTRICT BROOKS COUNTY BOARD OF EDUCATION DECATUR BOARD OF EDUCATION ECHOLS COUNTY BOARD OF EDUCATION DEKALB COUNTY BOARD OF EDUCATION BEN HILL COUNTY BOARD OF EDUCATION (INC) BAKER COUNTY SCHOOL DISTRICT IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS SCHOLARS ACADEMY INC PUTMAN COUNTY HEAD START GEORGIA INSTITUTE OF TECHNOLOGY GEORGIA COLLEGE AND STATE UNIVERSITY FOUNDATION	\$7,544,264.00 \$2,733,487.00 \$7,081,775.00 \$3,746,281.00 \$9,578,851.00 \$4,012,286.00 \$1,175,947.00 \$736,425.00 \$1,122,260.00 \$1,318,861.00 \$1,475,372.00 \$423,363.00 \$51,435,930.00 \$2,097,890.00 \$276,774.00 \$37,992.00 \$14,735.00 \$11,63,824.00 \$39,114,519.00 \$5,480,756.00	\$6,518,630.00 \$2,362,100.00 \$6,085,739.00 \$3,746,281.00 \$3,443,779.00 \$1,017,325.00 \$641,301.00 \$965,318.00 \$1,140,609.00 \$1,263,234.00 \$359,741.00 \$44,359,799.00 \$1,816,030.00 \$245,881.00 \$14,735.00 \$1,012,376.00 \$39,114,519.00 \$5,480,756.00	03 10 07 02 02 09 07 12 02 05 01 04 08 02 07 13 10 05 12

84.394 State Fiscal Stabilization Fund – Education Fund	COLLEGE OF COASTAL GEORGIA	\$2,188,978.00	\$2,188,978.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	COLUMBUS STATE UNIVERSITY	\$6,250,805.00	\$6,250,805.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	TWIGGS COUNTY BOARD OF EDUCATION	\$604,266.00	\$525,535.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	HALL COUNTY BOARD OF EDUCATION	\$15,622,274.00	\$13,538,891.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA COLLEGE AND STATE UNIVERSITY	\$4,287,721.00	\$4,287,721.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	EFFINGHAM COUNTY BOARD OF EDUCATION	\$6,632,188.00	\$5,703,785.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	ATLANTA PUBLIC SCHOOLS	\$17,235,554.00	\$14,806,837.00	05
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHERN UNIVERSITY	\$15,110,580.00	\$15,110,580.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	CLAYTON STATE UNIVERSITY	\$4,276,451.00	\$4,276,451.00	13
84.394 State Fiscal Stabilization Fund – Education Fund	DARTON COLLEGE FOUNDATION	\$2,712,127.00	\$2,712,127.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$781,492.00	\$683,741.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	SAVANNAH STATE UNIVERSITY	\$3,295,881.00	\$3,295,881.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	SAVANNAH-CHATHAM CNTY SCHL SYS	\$15,911,593.00	\$13,662,658.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	DECATUR COUNTY BOARD OF	\$3,372,982.00	\$2,917,747.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	HABERSHAM COUNTY BOARD OF	\$4,415,971.00	\$3,821,903.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	CARROLL COUNTY BOARD OF EDUCATION	\$8,941,662.00	\$7,728,237.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	WARREN COUNTY BOARD OF EDUCATION	\$418,199.00	\$361,105.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	(INC) HOUSTON COUNTY BOARD OF	\$16,078,359.00	\$13,849,726.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	MIDDLE GA TECHNICAL COLLEGE	\$1,640,615.00	\$1,640,615.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	CENTRAL GEORGIA TECHNICAL COLLEGE	\$3,109,017.00	\$3,109,017.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	POLK SCHOOL DISTRICT BOARD OF	\$4,807,785.00	\$4,155,442.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	EDUCATION TALBOT COUNTY BOARD OF EDUCATION.		\$292,065.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	SOUTHERN POLYTECHNIC STATE	\$3,794,568.00	\$3,794,568.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	SWAINSBORO TECHNICAL COLLEGE			12
		\$15,378.00	\$15,378.00	01
84.394 State Fiscal Stabilization Fund – Education Fund 84.394 State Fiscal Stabilization Fund – Education Fund	WAYNE COUNTY BOARD OF EDUCATION CHATTAHOOCHEE TECHNICAL COLLEGE	\$3,199,217.00	\$2,789,386.00 \$4,770,740.00	13
84.394 State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	\$4,770,740.00		03
84.394 State Fiscal Stabilization Fund – Education Fund	LANIER TECHNICAL COLLEGE	\$3,075,326.00 \$1,675,172.00	\$3,075,326.00	09
			\$1,675,172.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHL SYS	\$6,884,840.00	\$5,928,730.00	
84.394 State Fiscal Stabilization Fund – Education Fund	GLASCOCK COUNTY BOARD OF	\$375,963.00	\$323,222.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF	\$4,132,192.00	\$3,565,227.00	11 09
84.394 State Fiscal Stabilization Fund – Education Fund	WHITFIELD EDUCATION FOUNDATION PAULDING COUNTY SCHOOL DISTRIC	\$8,645,672.00	\$7,492,654.00	
84.394 State Fiscal Stabilization Fund – Education Fund		\$15,871,064.00	\$13,617,146.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	\$2,844,281.00	\$2,844,281.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	JEFFERSON COUNTY BOARD OF	\$1,901,413.00	\$1,642,051.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	BURKE COUNTY BOARD OF EDUCATION	\$2,121,895.00	\$1,821,085.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	WALKER COUNTY BOARD OF EDUCATION		\$5,121,470.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	CAMDEN COUNTY BOARD OF EDUCATION		\$5,105,934.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	GWINNETT COUNTY PUBLIC SCHOOLS	\$88,420,523.00	\$76,022,961.00	07
84.394 State Fiscal Stabilization Fund – Education Fund	DAWSON COUNTY BOARD OF	\$1,751,642.00	\$1,506,740.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA HIGHLANDS COLLEGE FOUNDATION, INC.	\$2,491,068.00	\$2,491,068.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	BAINBRIDGE COLLEGE	\$1,585,497.00	\$1,585,497.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	TIFT COUNTY BOARD OF EDUCATION	\$4,631,229.00	\$3,999,172.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	MADISON COUNTY BOARD OF EDUCATION INC	\$3,108,113.00	\$2,671,242.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	MACON STATE COLLEGE FOUNDATION	\$3,634,937.00	\$3,634,937.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF EDUCATION		\$1,664,142.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$1,668,625.00	\$1,449,461.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	BUFORD CITY SCHOOL DISTRICT	\$1,692,341.00	\$1,458,410.00	07
84.394 State Fiscal Stabilization Fund – Education Fund	BRANTLEY COUNTY BOARD OF EDUCATION INC	\$2,221,751.00	\$1,910,739.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF	\$1,169,960.00	\$1,011,275.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	BANKS COUNTY HIGH SCHOOL	\$1,752,823.00	\$1,521,007.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF EDUCATION	\$1,286,596.00	\$1,111,624.00	01

84.394 State Fiscal Stabilization Fund – Education Fund	CHATTOOGA COUNTY BOARD OF	\$1,901,182.00	\$1,664,239.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	COBB COUNTY BOARD OF EDUCATION	\$56,986,951.00	\$49,039,029.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	CANDLER COUNTY BOARD OF	\$1,241,074.00	\$1,069,555.00	12
	EDUCATION INC	40.00.00	4=== === ==	
84.394 State Fiscal Stabilization Fund – Education Fund	CITY OF CHICKAMAUGA BOARD OF E	\$849,821.00	\$735,059.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	BUTTS COUNTY BOARD OF EDUCATION	\$1,953,622.00	\$1,680,710.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	CALHOUN CITY BOARD OF EDUCATION	\$1,865,281.00	\$1,617,713.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	\$601,570.00	\$518,371.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	JEFF DAVIS COUNTY BOARD OF EDU	\$1,934,811.00	\$1,673,604.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	\$1,173,484.00	\$1,011,971.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	IRWIN COUNTY BOARD OF EDUCATIO	\$1,172,671.00	\$1,013,305.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	HENRY COUNTY SCHOOL	\$22,760,647.00	\$19,453,384.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	HARRIS COUNTY BOARD EDUCATION	\$2,560,615.00	\$2,219,631.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	GILMER COUNTY BOARD OF EDUCATION	\$2,195,060.00	\$1,895,231.00	09
84.394 State Fiscal Stabilization Fund – Education Fund		\$1,785,715.00	\$1,548,059.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	EVANS COUNTY BOARD OF EDUCATION	\$1,163,975.00	\$1,005,649.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	LAURENS COUNTY SCHOOL DISTRICT	\$4,094,604.00	\$3,543,186.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	DUBLIN SCHOOL DISTRICT	\$1,677,137.00	\$1,459,444.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	DADE COUNTY BOARD OF EDUCATION	\$1,492,077.00	\$1,290,716.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	COMMERCE CITY SCHOOLS	\$1,034,881.00	\$900,915.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	COLQUITT COUNTY BOARD OF	\$5,685,423.00	\$4,897,601.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	COFFEE COUNTY BOARD OF EDUCATION	\$4,988,107.00	\$4,323,906.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	ROCKDALE COUNTY BOARD OF	\$8,807,572.00	\$7,605,464.00	04
84.394 State Fiscal Stabilization Fund – Education Fund	ARMSTRONG ATLANTIC STATE	\$5,424,114.00	\$5,424,114.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	FORT VALLEY STATE UNIVERSITY	\$3,543,799.00	\$3,543,799.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	CHEROKEE COUNTY BOARD OF	\$20,912,046.00		06
54.554 State (15car Stabilization) and Education (411)	EDUCATION (INC)	<b>720,312,040.00</b>	717,372,330.00	00
84.394 State Fiscal Stabilization Fund – Education Fund	FLOYD COUNTY SCHOOLS	\$7,243,492.00	\$6,247,763.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA STATE UNIVERSITY	\$34,971,259.00	\$34,971,259.00	05
84.394 State Fiscal Stabilization Fund – Education Fund	ATLANTA METROPOLITAN COLLEGE	\$1,395,101.00	\$1,395,101.00	05
84.394 State Fiscal Stabilization Fund – Education Fund	CARTERSVILLE SCHOOL BOARD	\$2,238,325.00	\$1,924,391.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	EMANUEL COUNTY SCHOOL	\$2,833,060.00	\$2,436,765.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	DALTON STATE COLLEGE	\$2,427,551.00	\$2,427,551.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	HARALSON COUNTY BOARD OF	\$2,379,676.00	\$2,063,319.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	BIBB COUNTY PUBLIC SCHOOLS	\$13,625,438.00	\$11,785,078.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	BARTOW COUNTY BOARD OF EDUCATION	\$8,730,922.00	\$7,507,127.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	HEARD COUNTY SCHOOL SYSTEM	\$1,275,257.00	\$1,101,725.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	MUSCOGEE COUNTY SCHOOL DISTRICT	\$19,931,985.00	\$17,225,722.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	APPLING CO SCHOOL DISTRICT	\$2,175,729.00	\$1,876,333.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	GREENE COUNTY BOARD OF EDUCATION	\$531,073.00	\$465,808.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	ELBERT COUNTY BOARD OF EDUCATION	\$2,283,469.00	\$1,973,784.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	NEWTON COUNTY BOARD OF	\$11,053,217.00	\$9,472,669.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF WEST GEORGIA	\$8,306,677.00	\$8,306,677.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA COLLEGE FOUNDATION,	\$1,337,030.00	\$1,337,030.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHWESTERN STATE	\$2,163,923.00	\$2,163,923.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	OKEFENOKEE TECHNICAL COLLEGE	\$738,393.00	\$738,393.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	THOMAS COUNTY BOARD OF EDUCATION	\$3,241,126.00	\$2,815,095.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL &	\$21,293.00	\$21,293.00	09
	ADULT EDUCATION			
84.394 State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF EDUCATION	\$12,400,394.00	\$10,739,045.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	MERIWETHER COUNTY BOARD OF	\$2,024,513.00	\$1,767,537.00	03
	EDUCATION			_
84.394 State Fiscal Stabilization Fund – Education Fund	GAINESVILLE STATE COLLEGE	\$3,431,339.00	\$3,431,339.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	AUGUSTA TECHNICAL COLLEGE	\$2,485,069.00	\$2,485,069.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	FOUNDATION, INC. FULTON COUNTY BOARD OF EDUCATION	\$36,793,291.00	\$31,453,211.00	05
84.394 State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	\$911,201.00	\$911,201.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT	\$1,949,840.00	\$1,949,840.00	10
	EDUCATION			

84.394 State Fiscal Stabilization Fund – Education Fund	CLARKE COUNTY SCHOOL DISTRICT	\$6,791,636.00	\$5,818,117.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	NORTH METRO TECHNICAL COLLEGE	\$57,763.00	\$57,763.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	ALTAMAHA TECHNICAL COLLEGE	\$763,465.00	\$763,465.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	OGEECHEE TECHNICAL COLLEGE	\$1,109,420.00	\$1,109,420.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA (SWAINSBORO, GA)	\$1,054,669.00	\$1,054,669.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	DEKALB TECHNICAL INSTITUTE	\$2,174,439.00	\$2,174,439.00	04
84.394 State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	\$60,847,710.00	\$60,847,710.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	CITY OF THOMASVILLE BOARD OF	\$1,622,403.00	\$1,403,835.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	KENNESAW STATE UNIVERSITY	\$14,363,556.00	\$14,363,556.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	\$2,440,348.00	\$2,440,348.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	CLINCH COUNTY BOARD OF EDUCATI	\$854,437.00	\$739,949.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA PERIMETER COLLEGE	\$10,264,780.00	\$10,264,780.00	04
84.394 State Fiscal Stabilization Fund – Education Fund	MEDICAL COLLEGE OF GEORGIA		\$25,557,654.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	GORDON COLLEGE	\$2,065,634.00	\$2,065,634.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	LOWNDES COUNTY BOARD OF EDUCATION INC (MAINTENANCE SHOP)	\$6,018,913.00	\$5,183,966.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA GWINNETT COLLEGE	\$2,429,289.00	\$2,429,289.00	07
84.394 State Fiscal Stabilization Fund – Education Fund	STEWART COUNTY BOARD OF	\$388,959.00	\$348,228.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	CRISP COUNTY BOARD OF EDUCATION	\$2,666,689.00	\$2,309,543.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL & ADULT EDUCATION	\$57,153.00	\$57,153.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	MIDDLE GEORGIA COLLEGE	\$3,058,782.00	\$3,058,782.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	SANDERSVILLE TECHNICAL COLLEGE	\$400,069.00	\$400,069.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	VALDOSTA STATE UNIVERSITY	\$9,019,729.00	\$9,019,729.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	MARIETTA CITY SCHOOLS	\$4,099,229.00	\$3,551,509.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	\$40,789.00	\$40,789.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	\$2,872,729.00	\$2,872,729.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	MCDUFFIE COUNTY BOARD OF	\$2,655,400.00	\$2,292,393.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA TECH COLLEGE	\$1,243,705.00	\$1,243,705.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	WORTH COUNTY SCHOOL DISTRICT	\$2,195,403.00	\$1,918,081.00	02
84.394 State Fiscal Stabilization Fund – Education Fund  84.394 State Fiscal Stabilization Fund – Education Fund	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL) ATLANTA TECHNICAL COLLEGE	\$2,784,000.00	\$2,404,433.00 \$2,031,060.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	RICHMOND COUNTY BOARD OF	\$19,244,839.00	\$16,687,056.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	CHARTER CONSERVATORY FOR LIBERAL ARTS AND TECHNOLOGY, INC	\$15,228.00	\$1,062.00	12
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84.394 State Fiscal Stabilization Fund – Education Fund	UPSON COUNTY BOARD OF EDUCATION	\$2,864,779.00	\$2,491,348.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	EAST CENTRAL TECHINICAL COLLEGE	\$778,503.00	\$778,503.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	COLUMBUS TECHNICAL INSTITUTE	\$1,892,710.00	\$1,892,710.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	LEE COUNTY BOARD OF EDUCATION	\$3,527,955.00	\$3,046,786.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	TERRELL COUNTY BOARD OF EDUCATION (CARVER ELEMENTERY SCHOOL)	\$975,194.00	\$861,995.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	PIERCE COUNTY BOARD OF EDUCATION	\$2,266,485.00	\$1,951,746.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	OCONEE COUNTY SCHOOL DISTRICT	\$3,812,021.00	\$3,304,939.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	OGLETHORPE COUNTY BOARD OF EDUCATION INC	\$1,523,490.00	\$1,313,176.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	MORGAN COUNTY SCHOOL DISTRICT INC		\$1,552,234.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	LIBERTY COUNTY BOARD OF EDUCATION	\$6,356,251.00	\$5,532,220.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	GRIFFIN-SPALDING COUNTY SCHOOL	\$6,138,768.00	\$5,311,054.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	COOK COUNTY BOARD OF EDUCATION	\$1,937,768.00	\$1,669,328.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	COLUMBIA COUNTY SCHOOL DISTRICT	\$12,676,933.00	\$10,898,122.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	BRYAN COUNTY BOARD OF EDUCATION	\$3,808,728.00	\$3,259,613.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	CALHOUN COUNTY SCHOOL DISTRICT	\$390,657.00	\$334,868.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	BALDWIN COUNTY BOARD OF	\$3,350,043.00	\$2,900,529.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	CLAY COUNTY BOARD OF EDUCATION	\$215,265.00	\$186,296.00	02

84.394 State Fiscal Stabilization Fund – Education Fund	WILKINSON COUNTY BOARD OF	\$887,909.00	\$775,588.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	WILKES COUNTY BOARD OF EDUCATION	\$1,014,752.00	\$874,339.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	VIDALIA CITY SCHOOL DISTRICT (INC)	\$1,464,403.00	\$1,268,743.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	WILCOX COUNTY SCHOOL DISTRICT	\$865,574.00	\$748,351.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	TOOMBS COUNTY SCHOOL DISTRICT	\$1,968,380.00	\$1,703,087.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF	\$312,187.00	\$270,019.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	TRION CITY SCHOOL DISTRICT	\$984,055.00	\$847,543.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	TALIAFERRO COUNTY SCHOOL	\$146,093.00	\$128,216.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	TELFAIR COUNTY SCHOOL DISTRICT	\$1,116,130.00	\$969,033.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	SUMTER COUNTY BOARD OF EDUCATION	\$3,060,713.00	\$2,678,013.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF	\$1,007,888.00	\$872,042.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	SCHLEY COUNTY BOARD OF EDUCATION	\$881,429.00	\$758,648.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	SCREVEN COUNTY BOARD OF EDUCATION	\$1,685,397.00	\$1,471,123.00	12
94 204 State Fiscal Stabilization Fund - Education Fund	(INC)	¢2 220 04E 00	¢2.872.080.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	ROME CITY SCHOOL DISTRICT	\$3,339,045.00	\$2,872,080.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	RANDOLPH COUNTY BOARD OF	\$812,709.00	\$710,592.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	JEFFERSON CITY SCHOOLS	\$1,533,418.00	\$1,321,635.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF	\$218,603.00	\$179,236.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	\$1,078,346.00	\$932,930.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	\$2,489,473.00	\$2,169,926.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	PIKE COUNTY BOARD OF EDUCATION	\$1,879,851.00	\$1,623,154.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF EDUCATION	\$1,015,736.00	\$879,935.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	MONROE COUNTY BOARD OF	\$1,957,466.00	\$1,686,604.00	80
84.394 State Fiscal Stabilization Fund – Education Fund	MITCHELL COUNTY BOARD OF EDUCATION (INC)	\$1,443,863.00	\$1,250,846.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	MILLER COUNTY BOARD OF EDUCATION	\$695,612.00	\$608,824.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	MCINTOSH COUNTY BOARD OF	\$869,055.00	\$763,650.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	LANIER COUNTY BOARD OF EDUCATION	\$1,075,078.00	\$920,934.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF EDUCATION	\$872,522.00	\$758,691.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	JONES COUNTY BOARD EDUCATION	\$3,466,477.00	\$2,996,334.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	LAMAR COUNTY BOARD OF EDUCATION	\$1,352,441.00	\$1,167,896.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT	\$762,954.00	\$762,954.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	EDUCATION CHARLTON COUNTY BOARD OF	\$1,060,074.00	\$921,501.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	EDUCATION BOARD OF EDUCATION FOR THE CITY OF	\$4,334,013.00	\$3,741,349.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	VALDOSTA LINCOLN COUNTY SCHOOL DISTRICT	\$895,153.00	\$779,362.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	BULLOCH COUNTY BOARD OF	\$5,563,071.00	\$4,800,283.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	MURRAY COUNTY BOARD OF EDUCATION	\$4,775,647.00	\$4,148,411.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	HANCOCK COUNTY BOARD OF	\$744,332.00	\$663,927.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	HART COUNTY BOARD OF EDUCATION	\$2,025,432.00	\$1,775,137.00	10
84.394 State Fiscal Stabilization Fund – Education Fund	THOMAS AREA TECHNICAL INSTITUTE	\$736,369.00	\$736,369.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	BREMEN, CITY OF, BOARD OF EDUCATION	\$1,237,262.00	\$1,057,117.00	11
84.394 State Fiscal Stabilization Fund – Education Fund	FLINT RIVER TECHNICAL COLLEGE	\$24,110.00	\$24,110.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	LUMPKIN COUNTY BOARD OF	\$1,966,878.00	\$1,698,543.00	09
94 204 State Fiscal Stabilization Fund Education Fund	EDUCATION (INC)	\$706.262.00	¢706 262 00	01
84.394 State Fiscal Stabilization Fund – Education Fund	WAYCROSS COLLEGE FOUNDATION, INC.	\$706,262.00	\$706,262.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	MOULTRIE TECHNICAL COLLEGE	\$1,237,794.00	\$1,237,794.00	08
84.394 State Fiscal Stabilization Fund – Education Fund	COWETA COUNTY SCHOOL DISTRICT, INC		\$10,302,254.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF EDUCATION		\$2,131,950.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	DOUGLAS COUNTY BOARD OF	\$13,811,843.00	\$11,895,122.00	13
84.394 State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF	\$2,284,671.00	\$1,965,155.00	03
84.394 State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$1,088,912.00	\$950,257.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	\$1,342,590.00	\$1,163,615.00	09
84.394 State Fiscal Stabilization Fund – Education Fund	EARLY COUNTY SCHOOL DISTRICT	\$1,573,579.00	\$1,366,376.00	02
84.394 State Fiscal Stabilization Fund – Education Fund	JENKINS COUNTY BOARD OF EDUCATION		\$853,830.00	12
84.394 State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF EDUCATION	\$5,238,646.00	\$4,534,994.00	01
84.394 State Fiscal Stabilization Fund – Education Fund	VALDOSTA TECHNICAL COLLEGE	\$1,383,475.00	\$1,383,475.00	02

	84.394 State Fiscal Stabilization Fund – Education Fund	GAINESVILLE CITY SCHOOL SYSTEM	\$3,530,718.00	\$3,031,581.00	09
	84.394 State Fiscal Stabilization Fund – Education Fund	WARE COUNTY BOARD OF EDUCATION	\$4,008,311.00	\$3,472,137.00	01
	84.394 State Fiscal Stabilization Fund – Education Fund	FRANKLIN COUNTY BOARD OF	\$2,330,796.00	\$2,006,602.00	10
	84.394 State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA TECHNICAL COLLEGE	\$1,369,646.00	\$1,369,646.00	10
	84.394 State Fiscal Stabilization Fund – Education Fund	BARROW COUNTY BOARD OF	\$7,203,136.00	\$6,196,864.00	07
	84.394 State Fiscal Stabilization Fund – Education Fund	TATTNALL COUNTY BOARD OF EDUCATION (INC)	\$2,239,845.00	\$1,928,188.00	12
	84.394 State Fiscal Stabilization Fund – Education Fund	GWINNETT TECHNICAL INSTITUTE	\$2,912,283.00	\$2,912,283.00	07
	84.394 State Fiscal Stabilization Fund – Education Fund	MACON COUNTY BOARD OF EDUCATION	\$1,054,803.00	\$913,454.00	02
	84.394 State Fiscal Stabilization Fund – Education Fund	MONTGOMERY CO SCHOOL DISTRICT	\$732,179.00	\$632,789.00	12
	84.394 State Fiscal Stabilization Fund – Education Fund	ALBANY TECHNICAL COLLEGE	\$1,861,265.00	\$1,861,265.00	02
	84.394 State Fiscal Stabilization Fund – Education Fund	TOWNS COUNTY BOARD OF EDUCATION	\$396,518.00	\$339,317.00	10
	84.394 State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF EDUCATION	\$16,263,049.00	\$13,847,910.00	09
	84.394 State Fiscal Stabilization Fund – Education Fund	DOOLY COUNTY BOARD OF EDUCATION	\$887,669.00	\$770,221.00	02
	84.394 State Fiscal Stabilization Fund – Education Fund	WASHINGTON CO SCHOOL DISTRICT	\$1,817,644.00	\$1,584,212.00	12
	84.394 State Fiscal Stabilization Fund – Education Fund	TURNER COUNTY BOARD OF EDUCATION	\$1,054,238.00	\$920,827.00	02
	84.394 State Fiscal Stabilization Fund – Education Fund	JACKSON COUNTY SCHOOL DISTRICT	\$4,041,773.00	\$3,479,445.00	10
	84.394 State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF EDUCATION	\$1,397,547.00	\$1,197,679.00	01
	84.394 State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF EDUCATION	\$2,242,373.00	\$1,926,787.00	09
	84.394 State Fiscal Stabilization Fund – Education Fund	WHEELER COUNTY SCHOOL DISTRICT	\$668,784.00	\$586,250.00	01
	84.394 State Fiscal Stabilization Fund – Education Fund	RABUN COUNTY SCHOOL DISTRICT	\$787,413.00	\$668,414.00	10
<b>GEORGIA DEI</b>	PARTMENT OF LABOR FINANCIAL SERVICES DIVISION				
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	ATLANTA REGIONAL COMMISSION	\$1,137,069.00	\$1,137,069.00	05
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	ATLANTA REGIONAL COMMISSION	\$3,177,911.00	\$3,177,911.00	05
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	ATLANTA REGIONAL COMMISSION COUNTY OF COBB	\$4,281,276.00 \$506,982.00	\$2,473,889.00 \$256,506.00	05 11
	Recovery Act of 2009	COUNTY OF COBB	\$300,982.00	\$250,500.00	11
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF COBB	\$1,157,033.00	\$1,080,931.00	11
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF COBB	\$1,617,822.00	\$1,439,418.00	11
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER INC.	\$583,151.00	\$537,836.00	10
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	NORTHEAST GEORGIA REGIONAL	\$1,585,548.00	\$1,507,131.00	10
	Recovery Art of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	NORTHEAST GEORGIA REGIONAL	\$1,540,376.00	\$1,031,639.00	10
	Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF COLUMBUS	\$384,713.00	\$136,076.00	02
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF COLUMBUS	\$923,659.00	\$858,089.00	02
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF COLUMBUS	\$593,838.00	\$51,245.00	02
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	EAST CENTRAL GEORGIA CONSORTIUM	\$462,236.00	\$462,236.00	10
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	EAST CENTRAL GEORGIA CONSORTIUM	\$841,135.00	\$754,171.00	10
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	EAST CENTRAL GEORGIA CONSORTIUM	\$746,616.00	\$652,364.00	10
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	MIDDLE GEORGIA CONSORTIUM INC	\$342,177.00	\$342,177.00	80
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE GEORGIA CONSORTIUM INC	\$773,713.00	\$736,200.00	08
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	MIDDLE GEORGIA CONSORTIUM INC	\$905,944.00	\$558,823.00	08
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	GEORGIA DEPARTMENT OF LABOR FINANCIAI SERVICES DIVISION CEORGIA DEPARTMENT OF LABOR	\$303,882.00	\$40,267.93	05
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Art of 2009	GEORGIA DEPARTMENT OF LABOR FINANCIAI SERVICES DIVISION GEORGIA DEPARTMENT OF LABOR	\$718,375.00	\$10,969.83	05
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION GEORGIA DEPARTMENT OF LABOR	\$685,745.00 \$1,829,482.00	\$641,182.28 \$1,310,151.67	05 05
	Recovery Act of 2009  17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	FINANCIAL SERVICES DIVISION GEORGIA DEPARTMENT OF LABOR	\$1,589,704.00	\$334,825.10	05
	Recovery Act of 2009	FINANCIAL SERVICES DIVISION			
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009 17.300 WIA Youth Adult/Dislocated Washers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAI SERVICES DIVISION COUNTY OF DEVALE	\$959,436.00	\$13,496.06	05
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF DEKALB	\$971,982.00	\$361,634.00	05
	17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF DEKALB	\$2,327,610.00	\$2,327,610.00	05

17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF DEKALB	\$1,649,755.00	\$573,146.00	05
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF ATLANTA	\$1,078,097.00	\$737,683.00	05
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	CITY OF ATLANTA	\$2,744,091.00	\$2,579,453.00	05
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF ATLANTA	\$1,114,301.00	\$422,348.00	05
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE FLINT REGIONAL DEVELOPMENT	\$213,378.00	\$30,714.00	02
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CENTER MIDDLE FLINT REGIONAL DEVELOPMENT	\$494,554.00	\$373,358.00	02
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CENTER MIDDLE FLINT REGIONAL DEVELOPMENT	\$352,000.00	\$45,510.00	02
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CENTER CITY OF SAVANNAH	\$535,100.00	\$342,098.00	12
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF SAVANNAH	\$1,392,006.00	\$1,392,006.00	12
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF SAVANNAH	\$1,193,455.00	\$409,281.00	12
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF MACON	\$272,317.00	\$272,317.00	08
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF MACON	\$633,718.00	\$633,718.00	08
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF MACON	\$421,148.00	\$185,988.00	08
Recovery Act of 2009 17:260 WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA STATE OF	\$9,269,665.00	\$3,352,502.22	5
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COOSA VALLEY REGIONAL DEVELOPMENT		\$763,859.00	11
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CENTER COOSA VALLEY REGIONAL DEVELOPMENT		\$1,858,486.00	11
Recovery Act of 2009 17:260 WIA Youth/Adult/Dislocated Workers Formula Combined for	CENTER COOSA VALLEY REGIONAL DEVELOPMENT		\$878,150.00	11
Recovery Act of 2009	CENTER			
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF FULTON	\$300,690.00	\$266,256.00	05
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF FULTON	\$655,710.00	\$575,322.00	05
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF FULTON	\$1,457,394.00	\$989,074.00	05
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$672,427.00	\$420,823.00	08
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$1,578,981.00	\$1,464,383.00	08
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$951,205.00	\$402,624.00	08
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	WORKFORCE INVESTMENT BOARD	\$638,604.00	\$343,657.00	03
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	WORKFORCE INVESTMENT BOARD	\$1,502,765.00	\$1,454,807.00	03
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	WORKFORCE INVESTMENT BOARD	\$1,426,654.00	\$411,803.00	03
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	RICHMOND BURKE JOB TRAINING	\$436,234.00	\$201,765.00	10
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	RICHMOND BURKE JOB TRAINING	\$1,023,977.00	\$966,436.00	10
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	RICHMOND BURKE JOB TRAINING	\$658,097.00	\$82,041.00	10
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	ALITHORITY SOUTHERN GEORGIA REGIONAL	\$340,972.00	\$340,972.00	01
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COMMISSION SOUTHERN GEORGIA REGIONAL	\$203,351.00	\$203,351.00	01
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COMMISSION SOUTHERN GEORGIA REGIONAL	\$861,665.00	\$783,379.00	01
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COMMISSION SOUTHERN GEORGIA REGIONAL	\$436,629.00	\$403,805.00	01
Recovery Δct of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COMMISSION SOUTHERN GEORGIA REGIONAL	\$969,641.00	\$459,456.00	01
Recovery Act of 2009 17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for	COMMISSION SOUTHERN GEORGIA REGIONAL	\$542,956.00	\$337,015.00	01
Recovery Act of 2009	COMMISSION			
GEORGIA HOUSING FINANCE AUTHORITY  14.257 Homelessness Prevention and Rapid Re-Housing Program	PATHWAYS COMMUNITY NETWORK, INC.	\$192 500 00	\$43,336.00	04
14.257 Homelessness Prevention and Rapid Re-Housing Program  14.257 Homelessness Prevention and Rapid Re-Housing Program	NINTH DISTRICT OPPORTUNITY, INC.	\$1,832,300.00	\$583,444.00	11
				04
14.257 Homelessness Prevention and Rapid Re-Housing Program	ROCKDALE EMERGENCY RELIEF FUND INC		\$476,705.00	
14.257 Homelessness Prevention and Rapid Re-Housing Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	\$1,216,800.00	\$274,377.00	12
14.257 Homelessness Prevention and Rapid Re-Housing Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	\$1,846,600.00	\$180,559.00	08
14.257 Homelessness Prevention and Rapid Re-Housing Program	COMMUNITY ACTION FOR IMPROVEMENT, INC.	\$1,171,000.00	\$300,851.00	03

14.257 Homelessness Prevention and Rapid Re-Housing Program	MUST MINISTRIES, INC.	\$1,383,900.00	\$254,015.00	11
14.257 Homelessness Prevention and Rapid Re-Housing Program	THE SALVATION ARMY	\$10,077,500.00	\$2,244,303.00	04
14.258 Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD	\$4,300,000.00	\$0.00	12
14.258 Tax Credit Assistance Program (TCAP)	COLUMBIA HILL APARTMENTS, LP	\$10,376,883.00	\$1,817,385.00	05
14.258 Tax Credit Assistance Program (TCAP)	OCONEE PARK PARTNERS, LP	\$8,311,921.00	\$7,752,420.00	08
14.258 Tax Credit Assistance Program (TCAP)	DELOWE & MYRTLE SENIOR HOUSING	\$1,850,000.00	\$1,850,000.00	05
14.258 Tax Credit Assistance Program (TCAP)	ADAMSVILLE GREEN LIMITED	\$6,444,927.00	\$2,043,809.00	05
14.258 Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APPARTMENTS 2 LP	\$11,340,018.00	\$5,852,165.00	02
14.258 Tax Credit Assistance Program (TCAP)	TOWER AT DORSEY MANOR, LP, THE	\$1,500,000.00	\$82,004.00	11
GEORGIA PORTS AUTHORITY		4	4040.000.50	10
11.307 Economic Adjustment Program / Container Berth Realignment		\$1,677,794.00	\$318,909.60	12
11.307 Economic Adjustment Program / Container Berth Realignment GEORGIA REGIONAL TRANSPORTATION AUTHORITY	VOS ELECTRIC, INC	\$39,366.00	\$1,846.08	12
20.507 ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION	\$154,032.00	\$0.00	05
GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION				
47.082 MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS	GEORGIA SOUTHERN UNIVERSITY	\$310,000.00	\$274,012.31	12
SmartStation, and ISI InteliCamera (LaSurCam) Instrumentation 47.082 RUI: Formation and Evolution of Galactic Disks: Dark Matter -	GEORGIA SOUTHERN UNIVERSITY	\$112,255.00	\$72,019.91	12
Barvonic Environments		,,	Ţ: <u>_</u> ,o <u>_</u> o_o	
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION, INC.  93.701 A Virtual Reality Biofeedback Computer Game for Pediatric	VIRTUALLY BETTER INC	\$85,380.00	\$1,666.00	05
Pain Relief			. ,	
93.701 Brain, Behavior and Emergence of Cognitive Competence	RESEARCH FOUNDATION OF STATE	\$29,876.00	\$0.00	26
93.701 Combining Theoretical and Empirical Network Approaches to	UNIVERSITY OF TEXAS AT AUSTIN	\$135,087.00	\$12,715.72	21
HIV Transmission 47.082 Impacting Metro-Atlanta Science Teaching (I-MAST)	GEORGIA TECH RESEARCH CORPORATION	\$7.500.00	\$0.00	05
		<i>+•,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70.00	
GEORGIA TECH RESEARCH CORPORATION  93.701 ARRA: ADVANCED IVUS IMAGING WITH MUTS	STRONG MEMORIAL HOSPITAL	\$107,917.00	\$34,497.60	28
55.701 ARRA. ADVANCED IVOS IIVIAGING WITH WOTS	STRONG WEWORIAE TIOSITTAE	7107,517.00	734,437.00	20
93.701 ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES	TRUSTEES OF THE UNVERSITY OF	\$120,840.00	\$0.00	02
FOR ISCHEMIC MITRAL REGURGITATION 93.701 ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE	PFNNSYI VANIA EMORY UNIVERSITY	\$35,357.00	\$23,572.26	05
REGENERATION 93.701 ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	SHEPHERD CENTER, INC	\$152,640.00	\$8,019.71	04
A TONGLIF-RASED ASSIST				
93.701 ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	NORTHWESTERN UNIVERSITY	\$88,542.00	\$9,397.21	07
93.701 ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	REHABILITATION INSTITUTE RESEARCH	\$65,893.00	\$17,205.89	07
A TONGLIF-RASED ASSIST 93.701 ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	CORPORATION UNIVERSITY OF ARIZONA	\$82,340.00	\$0.00	07
A TONGLIF-RASED ASSIST 93.701 ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	WAKE FOREST UNIVERSITY	\$40,000.00	\$11,619.27	05
CFILS FOR BONF REGENERATION 93.701 ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	EMORY UNIVERSITY	\$95,000.00	\$0.00	05
CFILS FOR BONF REGENERATION 93.701 ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	MOREHOUSE COLLEGE	\$36,000.00	\$0.00	05
CFLLS FOR BONF REGENFRATION 93.701 ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	CEDARS-SINAI MEDICAL CENTER	\$85,000.00	\$25,468.69	30
CFLLS FOR BONF REGENERATION				
93.701 ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF	UNIVERSITY OF CALIFORNIA, SAN DIEGO	\$30,900.00	\$17,545.51	53
47.082 ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT	STANFORD UNIVERSITY	\$180,000.00	\$17,506.48	14
CREATIVITY IN FOLICATION AND PERFORMANCE 47.082 ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE	UNIVERSITY OF GEORGIA RESEARCH	\$167,045.00	\$0.00	10
COMPLITER DISCOVERY OF RYPRODUCTS FATE IN ADVANCED GEORGIA TECHNOLOGY AUTHORITY	FOLINDATION INC			
11.558 ARRA SBDD Georgia Technology Authority (GTA)	THE SANBORN MAP COMPANY, INC	\$989,026.00	\$299,548.26	05
GEORGIA DEPARTMENT OF HUMAN RESOURCES	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,	
1 93.710 Community Services Block Grant/ARRA	COASTAL GEORGIA AREA COMMUNITY	\$683,598.00	\$240,404.41	01
93.710 Community Services Block Grant/ARRA	ACTION ALITHORITY NINTH DISTRICT OPPORTUNITY, INC	\$1,254,595.00	\$1,048,752.22	09
93.710 Community Services Block Grant/ARRA	TALLATOONA ECONOMIC OPPORTUNITY	\$1,552,654.00	\$925,175.00	11
93.710 Community Services Block Grant/ARRA	ALITHORITY INC. COUNTY OF SPALDING	\$183,582.00	\$83,933.47	03
93.710 Community Services Block Grant/ARRA	ENRICHMENT SERVICES PROGRAM	\$1,004,450.00	\$249,324.43	02
93.710 Community Services Block Grant/ARRA	WEST CENTRAL GEORGIA COMMUNITY	\$561,665.00	\$300,897.00	02
93.710 Community Services Block Grant/ARRA	ACTION COLINCII INC COASTAL PLAIN AREA E O A	\$1,038,947.00	\$824,797.43	01
93.710 Community Services Block Grant/ARRA	PARTNERSHIP FOR COMMUNITY ACTION, INC	\$3,040,971.00	\$1,434,573.69	04

	93.710 Community Services Block Grant/ARRA	COUNTY OF HENRY	\$130,433.00	\$54,148.86	03
	93.710 Community Services Block Grant/ARRA	ECONOMIC OPPORTUNITY FOR	\$931,519.00	\$566,811.23	12
	93.710 Community Services Block Grant/ARRA	SAVANNAH-CHATHAM COLINTY ARFA NEWTON, COUNTY OF COMM	\$159,673.00	\$100,403.44	08
	93.710 Community Services Block Grant/ARRA	COUNTY OF COBB	\$649,306.00	\$272,800.39	11
	93.710 Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE	\$1,262,250.00	\$657,187.72	10
	93.710 Community Services Block Grant/ARRA	OPPORTLINITIES NOW INC THE MIDDLE GEORGIA COMMUNITY	\$969,734.00	\$424,058.57	08
	93.710 Community Services Block Grant/ARRA	ACTION AGENCY INC. SOUTHWEST GEORGIA COMMUNITY	\$1,767,732.00	\$1,253,883.38	08
	93.710 Community Services Block Grant/ARRA	ACTION COLINCIL INC. CSRA ECONOMIC OPPORTUNITY	\$1,780,220.00	\$856,578.51	10
		ALITHORITY INC GEORGIA NORTH COMMUNITY ACTION			09
	93.710 Community Services Block Grant/ARRA	INC	\$1,296,085.00	\$862,462.60	
	93.710 Community Services Block Grant/ARRA	CLAYTON COUNTY COMMUNITY SERVICE ALITHORITY INC		\$627,203.29	13
	93.710 Community Services Block Grant/ARRA	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	\$708,668.00	\$444,205.28	08
	93.710 Community Services Block Grant/ARRA	FULTON ATLANTA COMMUNITY ACTION  ALITHORITY INC	\$3,118,434.00	\$1,420,728.18	05
	93.710 Community Services Block Grant/ARRA	CONCERTED SERVICES, INC.	\$1,598,413.00	\$699,037.11	01
	93.710 Community Services Block Grant/ARRA	COMMUNITY ACTION FOR	\$873,644.00	\$562,221.94	03
	93.710 Community Services Block Grant/ARRA	OVERVIEW INCORPORATED	\$544,523.00	\$447,858.51	12
	93.710 Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY	\$587,890.00	\$329,344.24	08
KENNESAW S	TATE UNIVERSITY	ACTION AGENCY INC (HEART GA			
	47.082 Increasing Mathematics Teachers for ALL Students (IMTAS)	GEORGIA TECH RESEARCH CORPORATION	\$10,933.00	\$0.00	05
<b>MEDICAL COL</b>	LEGE OF GEORGIA RESEARCH INSTITUTE INC				
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	MASSACHUSETTS GENERAL HOSPITAL,	\$63,000.00	\$34,722.25	09
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	CASE WESTERN RESERVE UNIVERSITY	\$243,591.00	\$48,313.61	11
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	YALE UNIVERSITY	\$329,886.00	\$165,773.20	03
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	THE WASHINGTON UNIVERSITY	\$63,000.00	\$21,878.69	01
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	STANFORD UNIVERSITY	\$63,000.00	\$6,357.37	14
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	PENNSYLVANIA STATE UNIVERSITY, THE	\$63,000.00	\$0.00	05
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	SOUTHWESTERN MEDICAL SCHOOL	\$239,970.00	\$0.00	30
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	UNIVERSITY OF CALIFORNIA, SAN DIEGO	\$63,000.00	\$0.00	53
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	INSTITUTE FOR MEDICAL RESEARCH, INC.	\$63,000.00	\$18,685.52	04
	93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	UNIVERSITY OF WISCONSIN SYSTEM	\$63,000.00	\$4,626.71	02
	93.701 Perinatal Regulation of Endothelial NOS	UNIVERSITY OF CALIFORNIA, SAN	\$92,043.00	\$51,673.28	08
GEORGIA DE	PARTMENT OF NATURAL RESOURCES		<del>+</del>	+0-/0: 0:20	
0_0.0	66.040 State Clean Diesel Grant Program	BANKS COUNTY HIGH SCHOOL	\$195,537.00	\$0.00	10
	66.040 State Clean Diesel Grant Program	CHEROKEE COUNTY BOARD OF	\$559,658.00	\$0.00	06
	66.040 State Clean Diesel Grant Program	MUSCOGEE COUNTY SCHOOL DISTRICT	\$531,833.00	\$0.00	03
	66.040 State Clean Diesel Grant Program	JACKSON COUNTY SCHOOL DISTRICT	\$169,935.00	\$0.00	10
PRE-CONSTRU	JCTION DIVISION		, , , , , , , , , , , , , , , , , , , ,	,	
	20.205 3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	COUNTY OF DEKALB	\$873,026.00	\$0.00	04
	20.205 BAINBRIDGE DOWNTOWN STREETSCAPE - PHASE II	BAINBRIDGE, CITY OF	\$578,911.00	\$325,782.74	02
	20.205 BROAD STREETSCAPE IMPROVEMENTS - PHASE III	CAMILLA, CITY OF	\$500,000.00	\$61,641.13	02
	20.205 BUCHANAN TOWN SQUARE STREETSCAPE - PHASE II	BUCHANAN CITY HALL	\$438,000.00	\$61,301.70	11
	20.205 BULL RIVER AND LAZARETTO CRK BICYCLE AND PED	CHATHAM COUNTY SAVANNAH	\$250,000.00	\$0.00	01
	CONNECTIONS - STLIDY 20.205 CHICKAMAUGA CITY SCHOOLS SIDEWALKS	METROPOLITAN PLANNIN COMMISSION CHICKAMAUGA, CITY OF	\$1,102,000.00	\$0.00	09
	20.205 CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	CITY OF WAYNESBORO	\$725,000.00	\$0.00	12
	20.205 CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	COUNTY OF COLUMBIA	\$431,755.00	\$0.00	10
	20.205 CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD	COUNTY OF COLUMBIA	\$263,209.00	\$0.00	10
	TO SR 104 20.205 CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	COUNTY OF COLUMBIA	\$369,756.00	\$0.00	10
	20.205 CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	COUNTY OF COLUMBIA	\$522,585.00	\$0.00	10

	20.205 CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	ALPHARETTA CITY OF	\$849,092.00	\$0.00	06
	20.205 CRAWFORD DEPOT IN OGLETHORPE COUNTY	COUNTY OF OGLETHORPE	\$344,000.00	\$0.00	10
	20.205 CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	CITY OF FAYETTEVILLE (FAYETTEVILLE	\$325,000.00	\$292,893.99	03
	20.205 DALLAS TRAILHEAD IN PAULDING COUNTY	FIRE DEPT) CITY OF DALLAS	\$625,000.00	\$499,999.26	11
	20.205 DEEPDENE PARK IN DEKALB COUNTY	COUNTY OF DEKALB	\$1,137,183.00	\$0.00	05
	20.205 DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR	CITY OF ATLANTA	\$4,001,548.00	\$0.00	05
	IMPROVEMENTS-GRTA 20.205 DOWNTOWN STREETSCAPE EXTENSION AND KAOLIN PARK	SANDERSVILLE, CITY OF	\$413,070.00	\$0.00	12
	SIDEWALKS 20.205 EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON	COUNTY OF HENRY	\$22,254,870.00	\$4,811,004.55	03
	PI ACF-GRTA 20.205 ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	CITY OF ELLAVILLE	\$61,497.00	\$61,059.89	02
	20.205 FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES IN	CITY OF ATLANTA	\$723,516.00	\$0.00	05
	ΔΤΙ ΔΝΤΔ 20.205 FAYETTEVILLE CONNECTING SIDEWALKS	CITY OF FAYETTEVILLE (FAYETTEVILLE	\$408,553.00	\$0.00	03
	20.205 FOURTEENTH STREET FROM WEST PEACHTREE ST TO	FIRF DEPT) CITY OF ATLANTA	\$1,926,137.00	\$0.00	05
	PIFDMONT AVE-GRTA 20.205 HISTORIC DEPOT STREETSCAPE IN WARREN COUNTY - PHASE II	COUNTY OF WARREN	\$150,000.00	\$0.00	12
	20.205 HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR	ROSWELL, CITY OF	\$1,233,447.00	\$326,490.10	06
	400(INCL RRS) 20.205 I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	CITY OF COLUMBUS (FLEET	\$2,000,000.00	\$0.00	02
	20.205 JONESBORO DOWNTOWN PED STREETSCAPE - PHASE I	MANAGEMENT) CITY OF JONESBORO	\$2,726,193.00	\$60,622.12	13
	20.205 LOCUST GROVE DOWNTOWN STREETSCAPE - PHASE II	CITY OF LOCUST GROVE	\$234,944.00	\$58,652.27	03
	20.205 LOCUST GROVE SIDEWALKS	CITY OF LOCUST GROVE	\$367,650.00	\$0.00	03
	20.205 MAJOR THOROUGHFARES POLICY PLAN	ATLANTA REGIONAL COMMISSION	\$1,000,000.00	\$43,589.00	05
	20.205 MAYSVILLE STREETSCAPE - PHASE I AND II	CITY OF MAYSVILLE	\$625,000.00	\$0.00	10
	20.205 MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS	CITY OF ATLANTA	\$406,928.00	\$0.00	05
	PH II - GRTA 20.205 MILLEDGEVILLE HISTORIC DOWNTOWN STREETSCAPE - PHASE	CITY OF MILLEDGEVILLE	\$750,000.00	\$0.00	12
	II 20.205 MOLENA WALKING TRAIL PROJECT	CITY OF MOLENA	\$83,091.00	\$80,309.00	03
	20.205 ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM	- GOODWILL OF NORTH GEORGIA INC	\$171,095.00	\$0.00	04
	ARRA 20.205 REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	CITY OF STOCKBRIDGE	\$1,100,000.00	\$0.00	13
	20.205 RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	HOMERVILLE/ CLINCH COMPANY	\$490,753.00	\$431,424.71	01
	20.205 SOUTH RIVER TRAIL - PHASE III	COUNTY OF DEKALB	\$648,419.00	\$0.00	04
	20.205 SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	CITY OF GRIFFIN	\$1,236,652.00	\$1,187,185.78	03
	20.205 SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	CITY OF GRIFFIN	\$326,934.00	\$29,750.95	03
	20.205 SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR	•	\$614,713.00	\$46,174.69	02
	PH II 20.205 SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO	MANAGEMENT) COUNTY OF GWINNETT	\$1,195,799.00	\$422,701.55	07
	SLIGARI OAF PKWY 20.205 SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	\$1,161,473.00	\$0.00	13
	20.205 SR 204 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH	\$450,000.00	\$0.00	12
	20.205 SR 21 ELEVATED LANES ENGINEERING	METROPOLITAN PLANNIN COMMISSION CHATHAM COUNTY SAVANNAH	\$500,000.00	\$0.00	12
	20.205 SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH	MFTROPOLITAN PLANNIN COMMISSION COUNTY OF COLUMBIA	\$680,440.00	\$0.00	10
	RIVER 20.205 SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	\$560,486.00	\$0.00	13
	20.205 SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	CITY OF CANTON	\$564,638.00	\$0.00	06
	20.205 SR 81 AT CR 651/KEYS FERRY ROAD	COUNTY OF HENRY	\$696,071.00	\$148,729.39	03
	20.205 SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL	COUNTY OF GWINNETT	\$1,384,553.00	\$285,101.88	07
	RI VID 20.205 VETERANS PARKWAY STREETSCAPE IMPROVEMENTS	CITY OF COLUMBUS (FLEET	\$1,250,000.00	\$100,992.46	02
	20.205 WARM SPRINGS RAIL LINE BIKE/PED TRAIL	MANAGEMENT) CITY OF COLUMBUS (FLEET MANAGEMENT)	\$663,681.00	\$53,937.80	02
GEORGÍA SÓIL	AND WATER CONSERVATION COMMISSION				

-	a Soil & Water Conservation Commission Rehabilitation NRCS Watershed Dams	GOLDER ASSOCIATES INC.	\$688,690.00	\$330,098.77	04
GEORGIA DEPARTMENT OF TI	RANSPORTATION	COOK COLINITY OF (INC)	¢696 909 00	¢670 F64 97	01
Recove		COOK, COUNTY OF (INC)	\$686,898.00	\$679,564.87	
20.106 Federal Recove	Aviation Administration-Grants-in-aid for Airports, rv Δct	PEACHTREE CITY AIRPORT AUTHORITY	\$2,064,198.00	\$1,885,337.48	03
20.106 Federal Recove	Aviation Administration-Grants-in-aid for Airports,	COUNTY OF GLYNN (ARPRT	\$5,864,000.00	\$5,497,824.86	01
20.106 Federal	Aviation Administration-Grants-in-aid for Airports,	BACON, COUNTY OF	\$734,000.00	\$623,841.22	01
20.106 Federal Recove	Aviation Administration-Grants-in-aid for Airports,	COUNTY OF WHEELER	\$634,904.00	\$627,904.00	01
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF HENRY	\$369,700.00	\$0.00	03
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	BROOKS, COUNTY OF	\$220,900.00	\$0.00	02
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS,	COWETA, COUNTY OF	\$20,800.00	\$0.00	03
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS,	GREENE, COUNTY OF	\$118,200.00	\$0.00	10
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS,	COLUMBIA, COUNTY OF	\$224,502.00	\$0.00	10
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF PAULDING	\$169,800.00	\$0.00	11
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS,	CHATTOOGA, COUNTY OF	\$201,800.00	\$0.00	11
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS,	DADE, COUNTY OF	\$117,100.00	\$8,335.84	09
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS, s software	DAWSON COUNTY COMMISSIONER OF	\$142,325.00	\$6,318.01	09
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	ROADS AND REVENUES GLASCOCK, COUNTY OF	\$50,400.00	\$0.00	12
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS, s software	HEARD, COUNTY OF	\$21,436.00	\$0.00	03
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF FANNIN	\$169,200.00	\$0.00	09
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF MONTGOMERY	\$27,900.00	\$0.00	12
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	AMERICUS, CITY OF (INC)	\$45,200.00	\$0.00	02
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF FORSYTH	\$222,600.00	\$2,690.47	09
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	MURRAY, COUNTY OF	\$103,200.00	\$0.00	09
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	BARTOW, COUNTY OF	\$71,400.00	\$0.00	11
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	TURNER, COUNTY OF	\$46,350.00	\$0.00	08
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	HARALSON COUNTY	\$114,500.00	\$3,200.65	11
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	HANCOCK, COUNTY OF (INC)	\$66,500.00	\$0.00	12
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	JACKSON, COUNTY OF	\$48,500.00	\$2,237.10	10
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	WILKINSON, COUNTY OF	\$22,600.00	\$0.00	08
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	LINCOLN, COUNTY OF	\$90,700.00	\$0.00	10
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF MCDUFFIE	\$116,000.00	\$0.00	10
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	TALIAFERRO, COUNTY OF	\$24,400.00	\$0.00	12
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	TWIGGS COUNTY BOARD OF	\$63,800.00	\$0.00	08
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS,	COMMISSIONERS WAYNE, COUNTY OF	\$332,600.00	\$0.00	01
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS, s software	WILCOX, COUNTY OF	\$28,000.00	\$0.00	08
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	SOCIAL CIRCLE, CITY OF	\$69,985.00	\$635.00	07
20.509 Georgia	s software a Statewide Rural Transit Grant: 182 vehicles, ITS, s software	PICKENS, COUNTY OF INC	\$118,200.00	\$0.00	09
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	LOWNDES, COUNTY OF	\$120,100.00	\$0.00	01
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF TROUP	\$160,100.00	\$0.00	03
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	LUMPKIN, COUNTY OF	\$48,500.00	\$1,441.57	09
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS,	PUTNAM, COUNTY OF	\$22,600.00	\$0.00	10
20.509 Georgia	a Statewide Rural Transit Grant: 182 vehicles, ITS, s software	WALKER, COUNTY OF	\$52,515.00	\$0.00	09

20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	DODGE, COUNTY OF	\$67,200.00	\$0.00	08
20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities software	COUNTY OF WHEELER	\$10,200.00	\$0.00	01
20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	BACON, COUNTY OF	\$19,000.00	\$0.00	01
20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	CRAWFORD, COUNTY OF	\$20,800.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	GILMER COUNTY	\$112,400.00	\$0.00	09
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	HABERSHAM, COUNTY OF	\$24,100.00	\$1,982.16	10
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	RABUN, COUNTY OF	\$4,300.00	\$2,831.96	10
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF AUGUSTA-RICHMOND	\$262,650.00	\$0.00	12
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	JENKINS, COUNTY OF	\$105,000.00	\$0.00	12
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	TAYLOR, COUNTY OF	\$66,000.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	UNION, COUNTY OF	\$24,100.00	\$2,944.59	09
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF WILKES	\$32,800.00	\$0.00	10
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	ELBERT, COUNTY OF	\$20,300.00	\$2,245.00	10
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	JONES, COUNTY OF	\$66,000.00	\$0.00	08
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	MORGAN, COUNTY OF	\$171,405.00	\$0.00	10
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	CITY OF VIENNA	\$83,040.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF TELFAIR	\$70,349.00	\$0.00	01
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COASTAL GEORGIA REGIONAL	\$3,021,556.00	\$0.00	01
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	DEVELOPMENT CENTER COUNTY OF BALDWIN	\$24,400.00	\$0.00	12
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	TATTNALL, COUNTY OF	\$129,300.00	\$0.00	12
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	PEACH, COUNTY OF	\$82,600.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	TALBOT, COUNTY OF	\$124,000.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	WARE, COUNTY OF	\$114,800.00	\$0.00	01
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	MACON, COUNTY OF	\$20,800.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	BERRIEN, COUNTY OF	\$77,900.00	\$0.00	01
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF HALL	\$200,000.00	\$0.00	09
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	THOMAS, COUNTY OF	\$250,600.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COOK, COUNTY OF	\$280,900.00	\$0.00	01
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	CATOOSA, COUNTY OF	\$176,330.00	\$0.00	09
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF CRISP	\$24,100.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	BANKS, COUNTY OF	\$84,550.00	\$0.00	10
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	TREUTLEN, COUNTY OF	\$20,800.00	\$0.00	12
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	LOWER CHATTAHOOCHEE REGIONAL	\$50,000.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	DEVELOPMENT CENTER PULASKI, COUNTY OF	\$22,200.00	\$0.00	08
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	BURKE COUNTY COURT HOUSE	\$75,000.00	\$0.00	12
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF WARREN	\$65,050.00	\$0.00	12
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	TIFT COUNTY BOARD OF	\$35,300.00	\$0.00	08
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COMMISSIONERS THREE RIVERS REGIONAL COMMISSION	\$237,200.00	\$0.00	03
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF BLECKLEY	\$109,900.00	\$0.00	08
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	CLAY, COUNTY OF	\$66,200.00	\$0.00	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	COUNTY OF CHEROKEE	\$507,900.00	\$0.00	06
facilities software				

20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, PIERCE, COUNTY OF \$180,0	,050.00 \$0	.00	01
20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, GEORGIA DEPARTMENT OF COMMUNITY \$1,953	53,600.00 \$2	1,636.42	02
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, GEORGETOWN QUITMAN UNIFIED \$192,5	2,300.00 \$0	.00	02
facilities software GOVERNMENT 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, COUNTY OF GORDON \$20,80	800.00 \$0	.00	11
facilities software 20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, JEFFERSON, COUNTY OF \$127,4	,450.00 \$0	.00	12
facilities software 20.507 Georgia Statewide Small Urban Transit Grant: 20 Vehicles, ALBANY TRANSIT SYSTEM \$2,165	65,000.00 \$0	.00	02
Fare Collection Equipment ITS Facilities Security/Surveillance 20.507 Georgia Statewide Small Urban Transit Grant: 20 Vehicles, MACON BIBB TRANSIT AUTHORITY \$2,383	82,301.00 \$0	.00	08
Fare Collection Equipment ITS Facilities Security/Surveillance 20.507 Georgia Statewide Small Urban Transit Grant: 20 Vehicles, COUNTY OF HALL \$600,0	,000.00 \$0	.00	09
Fare Collection Equipment ITS Facilities Security/Surveillance 20.507 Georgia Statewide Small Urban Transit Grant: 20 Vehicles, ROME, CITY OF \$1,358	58,375.00 \$0	.00	11
Fare Collection Equipment ITS Facilities Security/Surveillance		.00	10
Fare Collection Equipment ITS Facilities Security/Surveillance GOVERNMENT OF			01
Fare Collection Equipment ITS Facilities Security/Surveillance	33,33 <u>2.00</u>	.00	<i>,</i>
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC			
	522.00 \$6	2,691.75	09
	3,955.00 \$3	7,251.82	09
,	989.00 \$1	0,255.76	08
	,197.00 \$2	16,059.37	07
	000.00 \$0	.00	
Rehound 66.039 National Clean Diesel Funding Assistance Program SANDERSVILLE, CITY OF \$90,10	100.00 \$0	.00	12
66.039 National Clean Diesel Funding Assistance Program WASHINGTON CO SCHOOL DISTRICT \$353,6	\$,600.00 \$7	,500.00	12
66.039 National Clean Diesel Funding Assistance Program WASHINGTON COUNTY ROAD \$58,30	300.00 \$0	.00	12
66.039 National Clean Diesel Funding Assistance Program SANDERSVILLE TECHNICAL COLLEGE \$90,10	100.00 \$0	.00	12
66.039 National Clean Diesel Funding Assistance Program ATHENS-CLARKE COUNTY, UNIFIED \$466,6	5,400.00 \$0	.00	10
93.701 Research Resource for Integrated Glycotechnology ARIZONA STATE UNIVERSITY \$270,8	),863.00 \$2	3,059.56	05
93.701 Research Resource for Integrated Glycotechnology UNIVERSITY OF WYOMING \$503,7	3,203.00 \$2	8,379.19	00
93.701 Supplemental Vitamin D and Functional Outcomes in Early PURDUE UNIVERSITY \$503,7	3,233.00 \$2	87,536.52	04
Adolescence 93.701 Understanding Mechanisms of HESC Self-Renewal and Cell FLORIDA STATE UNIVERSITY, THE \$251,4 Fate Commitment	.,414.00 \$0	.00	02

## **Recovery Act Quarterly Report - Georgia State Government**

Vendor Payment Data - 2nd Quarter 2010

	Vendor Payment Data - 2nd Quarter 2010					
CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description	
10.568						
	5GA840812					
10.579		AAFAB	061106928	\$64,744.11	Storage and transportation for USDA commodities	
10.379	5GA340324					
		TRISON GROUP, INC.		\$88,000.00	COOLER/FREEZERS	
		Strategic Equipment	800109154	\$83,271.19	Serving lines,combi-oven	
		Davidson Southern, Inc.	828273136	\$72,000.00	Installation contractor	
		Food Service Equipment Supply	033739079	\$70,350.00	KITCHEN EQUIPMENT	
		STRATEGIC EQUIPMENT & SUPPLY	800109154	\$65,586.55	COOLER/FREEZER COMBO WALK-IN, FREEZER	
		Citisco Food Service Equipment Inc	003277571	\$60,508.00	Dishwasher	
		Norvell Fixture & Eqp Co Inc	033582511	\$57,859.00	Steamer and Combi oven/double stacker	
		Norvell Fixture & Eqp Co Inc	033582511	\$54,580.00	Double Stack Blodgett Combi Oven	
		Norvell Fixture & Eqp Co Inc		\$53,385.50	Combi Oven and Dish Machine	
		Citisco Food Service Equipment Inc	003277571	\$50,000.00	Walk In Cooler	
		Food Service Equipment Supply	033739079	\$49,846.00	Dishwasher & Serving Lines	
		Strategic Equip. & Supply  Norvell Fixture & Eqp Co Inc	800109154 033582511	\$47,000.00 \$46,000.00	Equipment for Serving Lines  Double Stack Combi Oven	
		Owens Equipment Company Inc	033302311	\$45,845.00	Walk-In Cooler/Freezer	
		Sesc Acquistion Inc	800109154	\$45,537.02	Combi Steamer, Full Size Gas, Oven Stand, Basket	
		Strategic Equipment & Supply	800109154	\$45,000.00	Walk In Cooler & Walk In Freezer	
		Direct South Inc	033779711	\$44,988.00	Restaurant Equipment	
		Sesc Acquistion Inc	800109154	\$44,514.00	Walk-In Freezer	
		Norvell Fixture & Eqp Co Inc	033582511	\$44,040.00	Serving Line & Oven/Steamer Combi	
		Sesc Acquistion Inc	800109154	\$44,000.00	Walkin Cooler/Freezer/with shelving	
		Moore Equipment	824876411	\$44,000.00	2 Rational Combi Ovens	
		Direct South Inc	033779711	\$40,050.00	Walk in Cooler/Freezer; Serving Line	
		Direct South Inc	033779711	\$40,000.00	Combo Oven for Appling Middle: Combo oven for Westside High	
		Norvell Fixture & Eqp Co Inc	033582511	\$39,514.00	Electric Convection Ovens & Double Oven Steamer	
			003277571	\$39,355.00		
		Moore Equipment	824876411	\$39,088.00	combi-ovens	
		Sesc Acquistion Inc	800109154	\$39,000.00	Conveyor Dishwasher	
		Manning Brothers	033739079	\$38,605.00	Custom Walk-in Freezer and accessories	
		Food Service Equipment Supply	033739079	\$38,279.00	Rational Double Electric Combi Oven; Southben Double Stack Convection	
		Food Service Equipment Supply	033739079	\$38,129.00	Dbl electric combo oven, Blodgett; Dbl electric convection oven	
		Citisco Food Service Equipment Inc	003277571	\$38,009.00	Serving Line	
		Norvell Fixture & Eqp Co Inc  Norvell Fixture & Eqp Co Inc	033582511 033582511	\$37,124.00 \$36,314.00	Walk-In Freezer  Kettle Steamer & Tilting Skillet	
		Atlanta Fixture & Sales Co Inc	003320959	\$35,929.00	kettle steamer & filting skillet	
		Sesc Acquistion Inc	800109154	\$35,404.00	Walk-In Cooler/Freezer	
		Norvell Fixture & Eqp Co Inc	033582511	\$35,000.00	COMBI OVEN	
		 Moore Equipment	824876411	\$34,960.00	Combi Oven and Kettle	
		Citisco Food Service Equipment Inc	003277571	\$34,730.00	Cleveland Combi Oven Steamers	
		Norvell Fixture & Eqp Co Inc	033582511	\$34,371.00	Dish Machine	
		Food Service Equipment Supply	033739079	\$34,084.00	Pass thru coolers	
		Norvell	033582511	\$34,000.00	Dishwasher/Kettle	
		Norvell Fixture and Equipment	033582511	\$33,843.00	Combi Oven, Double Stack, Slicer	
		Norvell Fixture & Eqp Co Inc	033582511	\$33,490.00	2 COMBI OVENS	
		Strategic Equipment and Supply	800109154	\$33,000.00	food service equipment	
		Norvell Fixture and Equipment Co., Inc.	033582511	\$32,311.80	Combination Oven Steamer	
		Citisco Food Service Equipment Inc	003277571	\$32,165.79	Cooler, Dish Machine	
		Strategic Equipment and Supply	800109154	\$32,099.19	School Food Equipment	
		Sesc Acquistion Inc	800109154	\$31,906.62	combi/convention oven	
		Trendco		\$31,804.02	combination oven	
		Norvell Fixture & Eqp Co Inc	033582511	\$31,284.00	Eqpt	
		Owens Equipment Company Inc		\$30,615.00	Walk-In Cooler	
		Food Service Equipment Supply	033739079	\$30,330.00	combi steamer/clevland tilt skillet	
		Norvell Fixture & Eqp Co Inc	033582511	\$29,785.00	Milk Cooler/Hot/Cold Counters	
		Sesc Acquistion Inc	800109154	\$29,063.00	DISHWASHER & 30 GAL TILTING SKILLET	
		Citisco Food Service Equipment Inc	003277571	\$29,003.00	Steamer & Convection oven	
		Food Service Equipment Supply	033739079	\$29,000.00	Dish machine & new dish tables	

		Norvell Fixture & Eqp Co Inc	033582511	\$28,795.00	Combi Oven Steamer
		Sesc Acquistion Inc	800109154	\$28,524.00	2 Walk in Coolers for Cafeteria
		Atlanta Fixture & Sales Co Inc	003320959	\$27,944.00	Cafeteria Equipment
		McGee Heating & Air, Inc.	046605150	\$27,900.00	Vent Hood and Installation for Eastanollee Elementary Kitchen
		Citisco Food Service Equipment Inc	003277571	\$27,363.00	Comb Steamer
		Direct South Inc	033779711	\$26,267.00	Conveyor Dishwasher
		Food Service Equipment Supply	033739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan 4372.00, 1-
		Manning Bros	033739079	\$25,833.00	Combi Oven and Warmer
		Strategic Equipment and Supply	800109154	\$25,178.74	Food Counter, Hot and Cold
		Moore Equipment	824876411	\$25,108.00	Combi-Oven
		ALL COUNTY AIR & REFRIGERATION		\$25,000.00	WALK-IN FREEZER
40.000		ALL COUNTY AIR & REPRIGERATION		\$23,000.00	WALK-IN FREEZER
10.688					
	09-DG-11084419-042				
		Georgia Power	006924989	\$161,898.40	planting longleaf pine seedlings, herbicide application
		International Forest Co.		\$28,880.00	Wiregrass C. Laird
	09-DG-11084419-039				
		Allan Vigil Ford Lincoln Mercury	064494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased specifically for ARRA newly hired
		ESRI	063134175	\$41,000.00	permit tracking prototype
		Allan Vigil Ford Lincoln Mercury, Inc.	064494404	\$28,466.00	ARRA Ford Trucks
		Adrenalin Powersports, Inc.		\$26,576.72	500038 POLARIS WAR: 06 EXP 09/10/10;
	09-DG-11084419-040				
		Georgia Power	006925341	\$103,513.45	Treatment, Planting and Parks
	09-DG-11084419-027				
		Robins Forestry	832059286	\$68,404.79	Chemical Fuel Reduction
		·			
		Robins Forestry	832059286	\$46,992.00	Herbicide Spraying
		Chauncey Contracting, Inc.	018303585	\$28,849.80	woods mowing
	09-DG-11084419-052				
		Georgia Forestry Commission	808470751	\$55,062.00	Long Leaf Seedlings
	10-DG-11084419-034				
		Grass & More Outdoor Services, Inc.	062106518	\$36,009.00	trees and tree planting
10.780					
10.700	CA 00 00				
	GA-00-08			*** **	
		Cpak	166673079	\$35,171.86	Various computer related items, such as routers, serial interface cards, cables,
10.783					
	GA-00-11				
		Laedal Medical Corporation	042791152	\$81,396.22	Human Patient Simulator
	GA-00-06				
		South Georgia Western Star Inc		\$52,179.00	2006 Freightliner FLD132 Truck plus two Wabash 48FT Van Trailers.
		South Georgia Western Star Inc			
		Tanana and a control of the control		\$42,500.00	2006 Kenworth T600B Truck
		Transpower Incorporated			
	GA-00-07	Transpower Incorporated			
	GA-00-07	Transpower Incorporated  M Space Holdings LLC		\$41,978.00	24 X 60 Mobile Classroom with ramp and awning plus delivery and setup fee.
	GA-00-07			\$41,978.00 \$29,587.00	24 X 60 Mobile Classroom with ramp and awning plus delivery and setup fee. 12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup
	GA-00-07 GA-00-18	M Space Holdings LLC			
		M Space Holdings LLC New Action Mobile Industries LLC		\$29,587.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp		\$29,587.00 \$40,632.72	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC		\$29,587.00 \$40,632.72 \$11,143.92	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC		\$29,587.00 \$40,632.72 \$11,143.92	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
		M Space Holdings LLC New Action Mobile Industries LLC  Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper  2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts
		M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory
10.916		M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check
10.916	GA-00-18	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check
10.916		M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display	832368844	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check
10.916	GA-00-18	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	832368844	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	832368844	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	832368844 622786135	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts  Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory  Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check  82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816 005808712	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts  Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory  Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check  82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816 005808712	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816 005808712 048699151	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs
	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts  Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory  Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check  82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Roofing Repairs  Energy Studies
12.401	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295 136237000	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts  Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory  Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check  82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Roofing Repairs  Energy Studies  Replace Wooden Windows
	GA-00-18 65-4310-9-373 W912JM-09-2-9015	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295 136237000	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts  Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory  Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check  82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Building Construction/Renovation  Roofing Repairs  Energy Studies  Replace Wooden Windows
12.401	GA-00-18 65-4310-9-373	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds  Schnabel Engineering	622786135 199004136 004854816 005808712 048699151 834475295 136237000 195396689	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00 \$50,950.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows  HVAC Replacement and Ductwork
12.401	GA-00-18  65-4310-9-373  W912JM-09-2-9015	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295 136237000	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows
12.401	GA-00-18 65-4310-9-373 W912JM-09-2-9015	M Space Holdings LLC  New Action Mobile Industries LLC  Akin Ford Corp  DAL-KAWA CYCLE CENTER INC  Mr. Golf Cart  Global Govt Education Solutions, Inc., % SYX  DIXIE THEATRE SERVICE & SUPPLY CO  Zing Display  Johnny's Sheds  Schnabel Engineering	622786135 199004136 004854816 005808712 048699151 834475295 136237000 195396689	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00 \$50,950.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup  2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)  2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)  Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly  Design services for rehabilitation of South River Watershed Dam #4  Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows  HVAC Replacement and Ductwork

		GMR Aerial Surveys Inc	077852242	\$31,332.00	Collect and post-Process LiDAR data for 540 square miles of the Great Smokey
16.800					
	2009-SN-B9-K044				
		Dell Computer Corporation		\$14,934.43	Dell Percision M6400 and Replicator
		Carithers Wallace Courtenay Inc		\$10,299.80	Office furnishings
		Access Data Inc		\$9,597.69	FTK2 Standalone SMS Software
		Guidance Software		\$9,135.00	Foresnsic II, Encase Forensic V6
		Edwards, Daniel		\$4,017.05	Travel Reimbursement for employee
		New Horizons Computer Learning Center		\$3,000.00	Compter Certification A+ Training Class
		Susteen Inc		\$2,250.00	SV2 Maintenance and Support
		Enterprise Leasing Company of GA LLC		\$535.18	Rental Car
		Paraben Corp		\$440.00	Renewal of Paraben Seizure Software
		Digital Intelligence		\$410.95	Santa Forensic Write Blocker
		Forensic PC.com		\$343.47	Forensic USB Bridge
		Amazon.com		\$217.47	Laptop rolling case, External CDROM Drive and USB External Hard Drive,
		Best Buy		\$129.99	Internal 500GB 2.5 Sata Harddrive
16.808					
	2009-SC-B9-0092				
		VASHAW SCIENTIFIC INC		\$229,386.96	BULLET COMPARISON MICROSCOPE
		HUNT OPTICS AND IMAGING INC		\$227,818.32	LTC COMPARISON MICROSCOPES
		ASPEX Corporation		\$182,762.77	07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
		FISHER SCIENTIFIC COMPANY LLC		\$12,562.76	Biological Lab Supplies - weight boats, parafilm, decapper, grad transfer pepet,
		MCCRONE RESEARCH INSTITUTE		\$11,587.00	TRAINING REGISTRATION
		GEORGIA TECHNOLOGY AUTHORITY		\$6,459.38	COMPUTER INFRASTUCTURE BILL
		VWR INTERNATIONAL INC		\$5,536.96	Biological Lab Supplies - eyewear protégé, spectum PTFE rubber, culture tubes,
		SMITH & WESSON		\$4,750.00	TRAINING REGISTRATION
		The McCrone Group		\$3,790.00	Microscope and supplies
		Family Care Center Trust		\$3,427.00	New employee blood work and shots for Hep B
		Miller, Dennis		\$2,419.59	Training Travel
		Rivers, Charlotte		\$2,288.23	Training Travel
		Roach, Jason		\$2,273.38	Training Travel
		Connolly, Heather		\$2,251.39	Training Travel
		Vanderenter, Jennifer		\$2,251.38	Training Travel
		ANALTECH		\$1,976.80	Lab Supplies - Silica Gel
		ENTERPRISE LEASING COMPANG OF GA LLC		\$1,710.04	RENTAL CAR
		BROWNELLS		\$1,385.14	BULLET PULLER; HAMMER; SAFE T-TRAINERS; ARMORER'S KIT; BULLETS; GUN
		AirTran Airways		\$1,257.00	Airfare for employees to training
		Paulisick, John F		\$1,089.22	Training Travel
		DIAGNOSTIC TECHNOLOGY		\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
		STAPLES		\$891.48	Office Supplies
		CHAPMAN,ISAAC		\$712.40	TRAVEL REIMBURSEMENT FOR EMPLOYEE
		Peppers, Sarah		\$674.40	Training Travel
		Bailey, Jessica		\$632.40	Training Travel
		Sutton, Kimberly		\$624.40	Training Travel
		Rice Lake Weighing System		\$584.94	Avoirdupois
		TED PELLA INC		\$575.43	LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC
		Meredith, Melissa		\$569.40	Training Travel
		BARCODES INC.		\$560.00	USB KIT BLACK - LS 2208
		Sigma Aldrich Inc		\$509.37	Supelco SPB-1 GC
		Quadrex Corporation		\$475.66	GC Column Length 25 meter
		Texaco		\$314.35	MOTOR FUEL FOR RENTAL CAR
		EXXON USA		\$292.75	MOTOR FUEL FOR RENTAL CAR
		Supershuttle.net		\$25.37	Shuttle from airport
17.207					
	ES-17554-08-55-A-13				
		Lattimer Communications		\$229,577.19	Media Buys for Job Fair
17.260					
	AA-17116-08-55-A-13				
		Ashton Staffing		\$2,751,322.36	Payroll Services for Adult and Summer Youth Work Experience
		Job Training Unlimited, Inc	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving
		Manning, Slavage and Lee		\$934,198.75	Be Work Ready Outreach and System Development
		ACT		\$647,943.07	Georgia Work Ready Assessment
		Telamon Corperation	075579052	\$627,636.14	Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty & Long
		Bank of America		\$579,311.75	Be Work Ready Incentive
		Corporate Payroll Area 017	807479290	\$402,548.25	Summer Work Experience Support Payments for 480 youths
		ACT	005312145	\$314,738.03	Georgia Work Ready Assessment
		Paxen	148656127	\$239,387.28	Youth Contractor Glynn, McIntosh and Camden for 54 Participants
				,	

		Job Training Unlimited, Inc	926414376	\$232,629.00	Administer WIA Dislocated Worker Grant Funds for the Heart of GA, Altamaha
		Kennesaw State University		\$216,602.50	Tuition and Books for 6 WIA Participants
		Job Training Unlimited, Inc	926414376	\$195,775.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58
		MYP		\$185,276.14	Summer Employment and Tuition Assistance for 75 youths
		Savannah Impact	069191039	\$173,709.25	Youth Contractor for Chatham County for 138 Participants
		Telamon Corperation		\$150,920.16	Summer Youth Work Experience 71 youths
		Northwest GA RESA	150570679	\$135,168.00	Case Management for Summer Youth Experience
		CDL of GA, LLC		\$132,000.00	Commercial Drivers License Training for 22 students
		YWCA	868390233	\$130,309.28	Summer Employment and Tuition Assistance for 75 youths
		Diversified Resources Inc		\$123,051.36	Summer Youth Work Experience for 61 youths
		Manning, Slavage and Lee	073286817	\$120,956.67	Be Work Ready Outreach and System Development
		Bendaha Properties, L.P.		\$101,441.02	Allowable Premises Cost for Career Center Workforce Development System
		Technology Center	113483379	\$97,552.00	Tuition and Books for 8 WIA Participants
		Dalton Carpet One Floor and Home		\$93,800.00	Carpet Cleaning, Dyeing, Installation and Repair
		New Ventures, Inc		\$92,327.58	Work Experience
		Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experinece and Worker's Compensation Insurance for
		Corporate Payroll Area 002	807479290	\$88,135.02	Summer Work Experience Support Payments for 181 youths
		Sizemore		\$87,495.00	Temporary Staffing
		Blue Frog Construction LLC		\$84,857.62	Buildings and Structure Maintenance and Repair
		ETC Schools, Inc		\$84,392.48	ITA Service Coordination for Occupational Skills Training for 42 adults
		Muscogee County Board of Education		\$77,073.78	Remedial Education Summer Enrichment 154 students
		Dell Marketing L.P.		\$72,095.10	Purchase of 55 computers and related supplies for GDOL Career Center
		QT Contracting/Powers Heating & Air		\$69,152.40	Energy Computerized Control System Maintenance and Repair
		New Horizons Computer Learning Center		\$65,430.00	Tuition, Fees and Books for 14 Participants
		Georgia Driving Academy, Inc		\$63,120.00	Commercial Drivers License Training for 10 students
		Sutters Mill Specialties, Inc		\$55,202.34	Uniform Supplies
		Southern Metal Industries			
				\$47,929.50	Workstations, Training Room Tables, Etc
		Global Industries		\$43,360.80	Office Furniture Purchase for Rapid Response and Career Center Resource
		The Paxen Group	000446440	\$43,233.90	Basic Skills and Youth Competency Training
		New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA Dislocated Worker participants
		Center of Information & Technology		\$40,000.00	Pre-vocational Intensive Training Services for Green Jobs
		Daly's Truck Driving School	799111976	\$37,785.00	Tuition and Fees for 13 Participants
		Waycross Housing Authority		\$37,000.00	Summer Youth Work Experience for 21 youths
		Freemann's Forms Supplies		\$35,193.32	Purchase of Customer Chairs for GDOL Career Center Workforce Development
		New Horizons		\$35,000.00	WIA Participant Tuition and Books
		CVS Pharmacy		\$33,187.30	Gift Card Incentives for 147 Participants: \$100 (Visa/MC) for the completion of
		AllSteel, Inc		\$33,165.09	Renovation Furniture, File Cabinets
		United Medical & Business Institute		\$30,000.00	Tuition, Fees and Books for 7 Participants
		Technology Center	113483379	\$29,695.25	Tuition and Books for 13 WIA Dislocated Worker participants
		University of West Georgia	075940965	\$28,328.00	Tuition, Fees, Books and Tool for 7 WIA Dislocated Worker participants
		Gwinnett Technical College Bookstore	180655748	\$27,397.82	Books and Supplies for 117 Students
		Gwinnett Technical College		\$26,436.41	Books and Supplies for 117 Students
		Daly's Truck Driving School	799111976	\$25,170.00	Tuition and Fees for 6 Participants
17.275					
	GJ-19936-10-60-A-13				
		Sharpe Solutions, LLC		\$40,000.00	Consulting and Evaluation Services
20.205					
	M003967				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$15,937,236.55	Resurface & Maintenance
	M003998				
		THE SCRUGGS COMPANY/REAMES & SON	961867376	\$11,533,619.19	Resurface & Maintenance
	0004456				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$6,837,622.19	Roadway Project
	M004014				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$5,299,745.00	Resurface & Maintenance
	0009453				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$4,833,570.05	Roadway Project
		CSX TRANSPORTATION INC.	000000000	\$109,121.72	Railroad crossing improvements
	0009452				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$3,873,936.51	Widening
		FAYETTE COUNTY	000000000	\$39,493.65	Water Line Relocation
	0540019				
		PRINCE CONTRACTING, LLC	108950395	\$3,697,896.44	Roadway Project
	M003973			•	
		REEVES CONSTRUCTION COMPANY	005808449	\$3,631,924.56	Resurface & Maintenance
	M003916				
		DIXIE ROADBUILDERS, INC.	197127681	\$3,478,985.75	Resurface & Maintenance
		•			

0009641	G.P.'S ENTERPRISES, INC. CSX TRANSPORTATION INC.	192583669 000000000	\$3,413,427.42 \$48,104.80	Roadway Project Railroad crossing improvements
M003941	REEVES CONSTRUCTION COMPANY	005808449	\$3,112,697.13	Resurface & Maintenance
0009344	E. R. SNELL CONTRACTOR, INC.	003481397	\$3,027,565.25	Intersection Improvement
M003946	E. R. SNELL CONTRACTOR, INC.	003481397	\$2,902,748.06	Resurface & Maintenance
0998001	STRICKLAND & SONS PIPELINE, INC.	867911315	\$2,897,024.98	Bridges
M003909	EVERETT DYKES GRASSING CO., INC.	057290785	\$2,825,117.60	Resurface & Maintenance
0009687	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,744,915.78	Widening
M003980	J. HIERS COMPANY, INCORPORATED	799962808	\$2,608,381.37	Resurface & Maintenance
0001574	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,534,059.36	Turn Lanes
M003984	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,403,156.44	Resurface & Maintenance
M003896	OXFORD CONSTRUCTION COMPANY	005808282	\$2,192,581.50	Resurface & Maintenance
M004006	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,157,901.40	Resurface & Maintenance
M003969	REEVES CONSTRUCTION COMPANY	005808449	\$2,142,614.30	Resurface & Maintenance
M003992	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,119,553.56	Resurface & Maintenance
0009605	MCLENDON ENTERPRISES, INC.	00000000	\$2,104,116.36	Widening
0001364	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$2,064,596.36	Bridges
M003938	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$2,060,183.30	Resurface & Maintenance
M003993	REEVES CONSTRUCTION COMPANY	005808449	\$2,055,693.57	Resurface & Maintenance
M003990	ROBINSON PAVING COMPANY	059524264	\$1,989,223.64	Resurface & Maintenance
M003976	THE SCRUGGS COMPANY	003299369	\$1,974,138.44	Concrete Rehab
M004015	INTERSTATE IMPROVEMENT, INC.	020761423	\$1,960,582.41	Concrete Rehab
M003964	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,779,240.76	Resurface & Maintenance
M004000	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,769,925.76	Resurface & Maintenance
M004001	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,759,931.18	Resurface & Maintenance
M003965	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,721,812.32	Resurface & Maintenance
M003971	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,678,494.93	Resurface & Maintenance
0009433	E. R. SNELL CONTRACTOR, INC.	003481397	\$1,672,743.09	Resurface & Maintenance
0000310	DIXIE ROADBUILDERS, INC.	197127681	\$1,652,136.29	Intersection Improvement
M003989	ROBINSON PAVING COMPANY	059524264	\$1,649,951.48	Resurface & Maintenance
M003972	GEORGIA ASPHALT, INC.	557022956	\$1,599,426.09	Resurface & Maintenance
M003923	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,582,921.87	Resurface & Maintenance
0000424	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,582,102.92	Intersection Improvement
0001794	SUNBELT STRUCTURES, INC.	144881547	\$1,581,385.38	Widening

	CSX TRANSPORTATION, INC.	000000000	\$63,776.85	Utilities relocation
0009430	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,573,184.45	Resurface & Maintenance
0009349	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,559,300.33	Interchange
M003975				-
M004003	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,558,675.01	Resurface & Maintenance
M003987	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,526,546.82	Resurface & Maintenance
M003961	REEVES CONSTRUCTION COMPANY	005808449	\$1,521,236.56	Resurface & Maintenance
M003981	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,509,880.83	Resurface & Maintenance
M003991	APAC-SOUTHEAST, INC.	193851016	\$1,505,959.26	Resurface & Maintenance
0133005	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,462,863.90	Resurface & Maintenance
0009366	OXFORD CONSTRUCTION COMPANY	005808282	\$1,428,232.50	Widening
M004027	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$1,384,034.56	Bridges
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,372,855.50	Resurface & Maintenance
M003945	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,353,171.77	Resurface & Maintenance
0001575	BARTOW PAVING COMPANY, INC.	033620337	\$1,340,384.55	Turn Lanes
0007130	CMES, INC.	031505691	\$1,328,544.22	Miscellaneous Improvements
M004031	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,315,178.69	Resurface & Maintenance
M003995	REEVES CONSTRUCTION COMPANY	005808449	\$1,312,289.46	Resurface & Maintenance
M003974	GEORGIA ASPHALT, INC.	557022956	\$1,310,740.53	Resurface & Maintenance
0661036	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,292,490.32	Auxiliary Lanes
M003968	ROBINSON PAVING COMPANY	059524264	\$1,284,090.95	Resurface & Maintenance
M003970	ROBINSON PAVING COMPANY	059524264	\$1,270,824.04	Resurface & Maintenance
M003949	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,249,406.17	Resurface & Maintenance
0009351				
M003908	GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$1,232,831.13	Widening
M003910	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,210,770.08	Resurface & Maintenance
M004035	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,161,629.85	Resurface & Maintenance
M004030	REEVES CONSTRUCTION COMPANY	005808449	\$1,161,396.71	Resurface & Maintenance
0009468	GEORGIA ASPHALT, INC.	557022956	\$1,142,508.70	Resurface & Maintenance
M003957	REEVES CONSTRUCTION COMPANY	005808449	\$1,136,687.96	Resurface & Maintenance
0009518	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,130,280.99	Resurface & Maintenance
0009432	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,118,155.91	Resurface & Maintenance
0057017	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,115,986.14	Resurface & Maintenance
	SUNBELT STRUCTURES, INC.	144881547	\$1,095,697.37	Bridges
0852176	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$1,095,408.82	ATMS/ITS
0071028	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$1,094,817.50	Bridges

M003958				
0051034	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,093,884.61	Resurface & Maintenance
	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,074,995.43	Intersection Improvement
0002842	GREGORY BRIDGE COMPANY	120930862	\$1,065,254.96	Bridges
0009638	BALDWIN PAVING CO., INC.	096621347	\$1,033,088.09	Widening
M003914	J. HIERS COMPANY, INCORPORATED	799962808	\$1,032,459.19	Resurface & Maintenance
0009423	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,021,426.29	Resurface & Maintenance
0011061	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$1,007,638.47	Bridges
M003978	DIXIE ROADBUILDERS, INC.	197127681	\$959,506.25	Resurface & Maintenance
M004011	REEVES CONSTRUCTION COMPANY	005808449	\$956,510.05	Resurface & Maintenance
M003935	REEVES CONSTRUCTION COMPANY	005808449	\$936,048.67	Resurface & Maintenance
M003985	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$932,851.73	Resurface & Maintenance
0001369	ALEXANDER CONTRACTING CO., INC.	005816244	\$932,064.03	Bridges
M003960	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$913,493.19	Resurface & Maintenance
0009632	MCCOY GRADING, INC.	183452432	\$899,273.57	Passing Lanes
M003862	PITTMAN CONSTRUCTION COMPANY	033697848	\$897,936.52	Resurface & Maintenance
M003943	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$863,288.22	Resurface & Maintenance
0002841	GREGORY BRIDGE COMPANY	120930862	\$852,655.41	Bridges
M004040	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
0291032	MCCOY GRADING, INC.		\$844,439.50	
0009428		000000000		Minor Widen & Resurf
0009604	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$837,121.57	Resurface & Maintenance
0009496	PITTMAN CONSTRUCTION COMPANY	033697848	\$829,908.00	Widening
M003950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$828,087.23	Resurface & Maintenance
0009426	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$796,868.17	Resurface & Maintenance
0000683	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$791,315.74	Resurface & Maintenance
0009359	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$790,810.81	Bridges
0009345	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$773,049.96	Signals
0009429	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$772,095.02	Intersection Improvement
0009421	E. R. SNELL CONTRACTOR, INC.	003481397	\$768,700.24	Resurface & Maintenance
0009360	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$751,454.58	Bridges
M004021	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$743,604.47	Signals
M004029	GEORGIA ASPHALT, INC.	557022956	\$738,392.98	Resurface & Maintenance
0009469	E. R. SNELL CONTRACTOR, INC.	003481397	\$723,903.59	Resurface & Maintenance
0001361	ALLIED PAVING CONTRACTORS, INC.	145762683	\$723,138.89	Resurface & Maintenance
		D7-101		

7532950	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$717,934.80	Bridges
0009427	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$716,231.37	Bridges
	E. R. SNELL CONTRACTOR, INC.	003481397	\$704,701.33	Resurface & Maintenance
0002734	GREGORY BRIDGE COMPANY	120930862	\$697,956.42	Bridges
0009497	REEVES CONSTRUCTION COMPANY	005808449	\$696,348.01	Resurface & Maintenance
0009431	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$694,860.04	Resurface & Maintenance
M004038	REEVES CONSTRUCTION COMPANY	005808449	\$691,380.81	Resurface & Maintenance
M003920	NORTHWEST GEORGIA PAVING, INC.	033613001	\$688,694.11	Resurface & Maintenance
M003906	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$687,740.24	Resurface & Maintenance
0009367	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$683,361.13	Bridges
0009358	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$671,375.04	Signals
0009634	,			-
M003979	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$670,171.34	Bridges
0009352	R. B. BAKER CONSTRUCTION, INC.	556310712	\$664,055.42	Resurface & Maintenance
M003966	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$662,020.44	Intersection Improvement
0002406	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$655,121.11	Resurface & Maintenance
0009498	PRECISION 2000, INC.	133419585	\$637,292.47	Sidewalks
M003921	ROBINSON PAVING COMPANY	059524264	\$617,585.25	Resurface & Maintenance
6751001	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$616,325.29	Resurface & Maintenance
0009532	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$614,223.66	ATMS/ITS
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$605,285.78	Resurface & Maintenance
M003959	COLDITZ TRUCKING, INC.	877658955	\$589,846.74	Resurface & Maintenance
M003947	E. R. SNELL CONTRACTOR, INC.	003481397	\$589,259.08	Resurface & Maintenance
0009465	E. R. SNELL CONTRACTOR, INC.	003481397	\$585,019.98	Resurface & Maintenance
0009489	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$583,362.38	Resurface & Maintenance
0009350	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$580,533.55	Intersection Improvement
0006957	GREGORY BRIDGE COMPANY	120930862	\$579,575.18	Bridges
0009504	REEVES CONSTRUCTION COMPANY	005808449	\$575,439.52	Resurface & Maintenance
0000842	PITTMAN CONSTRUCTION COMPANY	033697848	\$572,591.26	Intersection Improvement
M003933	REEVES CONSTRUCTION COMPANY	005808449		Resurface & Maintenance
0009362			\$565,403.37	
M003897	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$564,062.94	Signals
0009458	RICKETSON CONSTRUCTION CO., INC.	131336542	\$561,694.61	Resurface & Maintenance
M003932	PITTMAN CONSTRUCTION COMPANY	033697848	\$561,541.71	Resurface & Maintenance
0009682	REEVES CONSTRUCTION COMPANY	005808449	\$538,873.15	Resurface & Maintenance
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$536,063.17	Resurface & Maintenance

0000365				
0009365	MCCARTHY IMPROVEMENT COMPANY	000000000	\$476,121.14	Bridge Replacement with No Added Capacity
M004036	REEVES CONSTRUCTION COMPANY	005808449	\$470,161.78	Resurface & Maintenance
0009492	GEORGIA ASPHALT, INC.	557022956	\$464,506.73	Resurface & Maintenance
0006869	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$460,870.84	Roadway Project
M003907	COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance
0009501	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$450,661.96	Resurface & Maintenance
0009642	TIDWELL CONSTRUCTION COMPANY	000000000	\$449,513.15	Bridges
0009361				
0009686	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$449,237.11	Signals
0001558	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$445,788.57	Bridges
0009353	PLANT IMPROVEMENT CO., INC.	613387282	\$442,131.25	Turn Lanes
0009491	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$438,371.53	Intersection Improvement
0009523	REEVES CONSTRUCTION COMPANY	005808449	\$431,779.47	Resurface & Maintenance
	NORTHWEST GEORGIA PAVING, INC.	033613001	\$418,629.11	Resurface & Maintenance
0009457	ALLIED PAVING CONTRACTORS, INC.	145762683	\$410,987.11	Resurface & Maintenance
M003986	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$409,065.72	Resurface & Maintenance
0009494	E. R. SNELL CONTRACTOR, INC.	003481397	\$405,698.05	Resurface & Maintenance
0009517	PLANT IMPROVEMENT CO., INC.	613387282	\$403,251.42	Resurface & Maintenance
0009510	THE SCRUGGS COMPANY	003299369	\$386,771.45	Resurface & Maintenance
0009363	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$380,907.67	Signals
	GEORGIA POWER COMPANY	000000000	\$47,737.00	Utilities relocation
0009317	NORTHWEST CEORGIA DAVING INC	022612001	¢280 080 27	Missallangous Improvements
0009514	NORTHWEST GEORGIA PAVING, INC.	033613001	\$380,080.27	Miscellaneous Improvements
M003836	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$376,839.11	Resurface & Maintenance
0009495	PITTMAN CONSTRUCTION COMPANY	033697848	\$372,609.98	Resurface & Maintenance
M004037	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$369,026.65	Resurface & Maintenance
M003948	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$366,448.15	Resurface & Maintenance
	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18	Resurface & Maintenance
9161001	ARCHER WESTERN CONTRACTORS, LTD.	144994779	\$355,046.00	Bridges
0009528	NORFOLK SOUTHERN RAILWAY INC.	00000000	\$50,383.48	Utilities relocation
0009459	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$349,298.68	Resurface & Maintenance
M004033	ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98	Resurface & Maintenance
0009516	GEORGIA ASPHALT, INC.	557022956	\$325,670.50	Resurface & Maintenance
0009499	R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,102.09	Resurface & Maintenance
	OXFORD CONSTRUCTION COMPANY	005808282	\$316,037.07	Resurface & Maintenance
0009474	REEVES CONSTRUCTION COMPANY	005808449	\$312,243.01	Resurface & Maintenance
0009484				

	REEVES CONSTRUCTION COMPANY	005808449	\$312,075.27	Resurface & Maintenance
0009511	OXFORD CONSTRUCTION COMPANY	005808282	\$309,642.96	Resurface & Maintenance
0009493				
0009466	ROBINSON PAVING COMPANY	059524264	\$303,464.42	Resurface & Maintenance
M003942	COLDITZ TRUCKING, INC.	877658955	\$295,646.98	Resurface & Maintenance
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$290,777.16	Resurface & Maintenance
0009471	COLDITZ TRUCKING, INC.	877658955	\$279,246.10	Resurface & Maintenance
0009701	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$277,752.28	Bridges
M003983				
0009346	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$274,533.21	Resurface & Maintenance
	C. W. MATTHEWS CONTRACTING CO., INC. NORTH GEORGIA EMC	003308723 000000000	\$271,811.05 \$83,036.30	Intersection Improvement Utilities relocation
0009456	E. R. SNELL CONTRACTOR, INC.	003481397	\$270,754.70	Resurface & Maintenance
0003083			. ,	
0009488	GREGORY BRIDGE COMPANY	120930862	\$268,470.35	Bridges
0006683	E. R. SNELL CONTRACTOR, INC.	003481397	\$266,811.91	Resurface & Maintenance
	INFRASOURCE UNDERGROUND	142669014	\$263,041.07	Median Work
0007131	INFRASOURCE UNDERGROUND	142669014	\$254,780.97	Miscellaneous Improvements
0009521	RICKETSON CONSTRUCTION CO., INC.	131336542	\$250,984.77	Resurface & Maintenance
0009463	STRICKLAND & SONS PIPELINE, INC.	867911315	\$246,373.81	Resurface & Maintenance
0641049				
	ROGERS BRIDGE COMPANY, INC. PARSONS TRANSPORTATION GROUP INC	051023174 000000000	\$237,571.23 \$25,665.47	Bridges Professional Design Services/Construction Review
0009522	PLANT IMPROVEMENT CO., INC.	613387282	\$236,827.73	Resurface & Maintenance
0009522				
	PLANT IMPROVEMENT CO., INC. REEVES CONSTRUCTION COMPANY	005808449	\$226,208.32	Resurface & Maintenance
0009473				
0009473 0009464	REEVES CONSTRUCTION COMPANY	005808449	\$226,208.32	Resurface & Maintenance
0009473 0009464 9398001 0009478	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.	005808449 145762683	\$226,208.32 \$222,631.98	Resurface & Maintenance Resurface & Maintenance
0009473 0009464 9398001	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC.	005808449 145762683 022508734	\$226,208.32 \$222,631.98 \$221,633.90	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement
0009473 0009464 9398001 0009478	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY	005808449 145762683 022508734 005808449	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance
0009473 0009464 9398001 0009478	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.	005808449 145762683 022508734 005808449 003481397	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance  Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.	005808449 145762683 022508734 005808449 003481397 033613001	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance  Resurface & Maintenance  Resurface & Maintenance  Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.  REAMES AND SON CONSTRUCTION	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.	005808449 145762683 022508734 005808449 003481397 033613001	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance  Resurface & Maintenance  Resurface & Maintenance  Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.  REAMES AND SON CONSTRUCTION	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.  REAMES AND SON CONSTRUCTION  BALDWIN PAVING CO., INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26	Resurface & Maintenance  Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898 0009424 0009680	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.  REAMES AND SON CONSTRUCTION  BALDWIN PAVING CO., INC.  OXFORD CONSTRUCTION COMPANY	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67	Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.  REAMES AND SON CONSTRUCTION  BALDWIN PAVING CO., INC.  OXFORD CONSTRUCTION COMPANY  C. W. MATTHEWS CONTRACTING CO., INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282 003308723	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67 \$194,449.27	Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898 0009424 0009680	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.  REAMES AND SON CONSTRUCTION  BALDWIN PAVING CO., INC.  OXFORD CONSTRUCTION COMPANY  C. W. MATTHEWS CONTRACTING CO., INC.  C. W. MATTHEWS CONTRACTING CO., INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282 003308723	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67 \$194,449.27 \$191,122.93 \$186,574.27	Resurface & Maintenance  Intersection Improvement  Resurface & Maintenance  Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898 0009424 0009680 0009526	REEVES CONSTRUCTION COMPANY  ALLIED PAVING CONTRACTORS, INC.  R. J. HAYNIE & ASSOCIATES, INC.  REEVES CONSTRUCTION COMPANY  E. R. SNELL CONTRACTOR, INC.  NORTHWEST GEORGIA PAVING, INC.  E. R. SNELL CONTRACTOR, INC.  REAMES AND SON CONSTRUCTION  BALDWIN PAVING CO., INC.  OXFORD CONSTRUCTION COMPANY  C. W. MATTHEWS CONTRACTING CO., INC.  C. W. MATTHEWS CONTRACTING CO., INC.  NORTHWEST GEORGIA PAVING, INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282 003308723 003308723	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67 \$194,449.27 \$191,122.93	Resurface & Maintenance Intersection Improvement Resurface & Maintenance

0009477				
0009462	REEVES CONSTRUCTION COMPANY	005808449	\$176,068.76	Resurface & Maintenance
9014024	STRICKLAND & SONS PIPELINE, INC.	867911315	\$176,057.90	Resurface & Maintenance
0009635	BALDWIN PAVING CO., INC.	096621347	\$173,222.14	Bridges
M003917	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$172,415.72	Bridges
	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
0009513	OXFORD CONSTRUCTION COMPANY	005808282	\$167,392.28	Resurface & Maintenance
0009467	ALLIED PAVING CONTRACTORS, INC.	145762683	\$166,458.10	Resurface & Maintenance
0181070	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$164,235.26	Turn Lanes
0009515	RICKETSON CONSTRUCTION CO., INC.	131336542	\$164,157.90	Resurface & Maintenance
0009419	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$161,789.43	Intersection Improvement
0009482	REEVES CONSTRUCTION COMPANY	005808449	\$161,687.00	Resurface & Maintenance
0009503	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$160,564.13	Resurface & Maintenance
0009355	COMTRAC SERVICES INC.	072342087	\$158,329.23	Signals
0009683	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$147,786.92	Resurface & Maintenance
0009530	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$142,337.18	Resurface & Maintenance
0009536				
0006956	J.J.E. CONSTRUCTORS, INC.	173526039	\$132,663.60	Roundabout
0009470	SUNBELT STRUCTURES, INC.	144881547	\$130,968.39	Bridges
0009472	COLDITZ TRUCKING, INC.	877658955	\$127,708.83	Resurface & Maintenance
M003911	COLDITZ TRUCKING, INC.	877658955	\$127,422.98	Resurface & Maintenance
0009540	R. B. BAKER CONSTRUCTION, INC.	556310712	\$126,824.78	Resurface & Maintenance
0009527	COLDITZ TRUCKING, INC.	877658955	\$122,897.03	Resurface & Maintenance
0009531	NORTHWEST GEORGIA PAVING, INC.	033613001	\$121,571.00	Resurface & Maintenance
0009490	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$120,754.23	Resurface & Maintenance
0009476	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$116,655.44	Resurface & Maintenance
0009508	REEVES CONSTRUCTION COMPANY	005808449	\$115,048.34	Resurface & Maintenance
0009357	OXFORD CONSTRUCTION COMPANY	005808282	\$113,456.68	Resurface & Maintenance
	NORTH CHEROKEE ELECTRICAL	000000000	\$103,440.19	Signals
M004012	BEAM'S CONTRACTING, INC.	093885200	\$95,459.29	Resurface & Maintenance
0009422	PLANT IMPROVEMENT CO., INC.	613387282	\$94,768.94	Intersection Improvement
0009483	ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
1515130009292	COLWELL CONSTRUCTION CO., INC.	004838389	\$91,190.22	Resurface & Maintenance
0009500	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$90,547.16	Resurface & Maintenance
0009481	REEVES CONSTRUCTION COMPANY	005808449	\$89,723.46	Resurface & Maintenance
0009460				

		STRICKLAND & SONS PIPELINE, INC.	867911315	\$80,187.16	Resurface & Maintenance
	M004020	REEVES CONSTRUCTION COMPANY	005808449	\$72,057.73	Resurface & Maintenance
	M004013	REEVES CONSTRUCTION CONTENT	003808443	\$12,031.13	resurface & Maintenance
		BEAM'S CONTRACTING, INC.	093885200	\$70,477.62	Resurface & Maintenance
	0009486	REEVES CONSTRUCTION COMPANY	005808449	\$64,455.06	Resurface & Maintenance
	M003988				
	M003994	REEVES CONSTRUCTION COMPANY	005808449	\$47,243.80	Resurface & Maintenance
	101003934	PITTMAN CONSTRUCTION COMPANY	033697848	\$43,307.11	Resurface & Maintenance
	0001562				
	0009704	REEVES CONSTRUCTION COMPANY	005808449	\$33,539.24	Turn Lanes
		J J E CONSTRUCTORS INC	000000000	\$12,300.81	Operational Improvement
	M004039	ROBINSON PAVING COMPANY	059524264	\$4,715.00	Resurface & Maintenance
20.507		ROBINSON FAVING CONFAINT	035324204	34,713.00	resurface & Maintenance
	GA-96-X008-00				
		Professional Transit Management		\$389,142.81	Xpress Bus Service Management Fee
		Chevron		\$184,783.02	Fuel
		Gary's Grading & Pipeline		\$139,728.20	Construction contractor for bus transit facility development
		Cobb Community Transit		\$85,245.11	Transit Services
		URS Corporation		\$77,147.13	Architectural and engineering services for bus transit facility development.
		Gwinnett County BOC  MCI Service Parts		\$49,032.53 \$35,958.85	Transit Services Bus Parts
		Office of Planning & Budget		\$28,870.71	DC Office Rent
		Allegiance Security Group		\$15,868.85	Security Services
		State Health Benefit Plan		\$13,375.18	Employee Benefits
		Steven L. Rainwater		\$11,628.53	Building Rental
		Georgia Power		\$7,045.26	Electrical Utility Service
		West Georgia Fire Extenguisher		\$6,200.24	Fire Extenguisher Service
		Employees Retirement System		\$5,785.64	Employee Benefits
		Carrier Transicold South		\$5,013.99	Bus Parts
		Brandsmart USA		\$4,831.35	Parking Lot Rental
		State Accounting Office		\$3,008.00	ARRA Oversight - central services admin costs
		Russell Newman dba Allscapes Construction		\$860.00	Landscape Construction
20.509	CA 96 V001 00				
	GA-86-X001-00	CHA INC.	829061998	\$88,805.00	Professional Consulting Services
47.082		CHAINC.	823001338	\$88,805.00	Professional Consulting Services
	0959311				
		Allen Precision Equipment	073448060	\$234,593.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training
		Intelisum, Inc.	088211102	\$29,995.00	LD3 Texel Camera
	0923179				
		Bruker Daltronics	877298661	\$230,000.00	Spectrometer, used, micrOTOF-Q II Basic System
	0929912	Druker AVC Inc	170206840	¢1.4F 000 00	DO Advance v vau diffraction system two sivele geniemeter with independent
	0906564	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent
		Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR
	0933360	Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR
	0933360	Thermo Electron North America LLC  Vashaw Scientific, Inc.	138388090	\$60,616.70 \$38,531.50	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR  Hamamatsu equipment-HMM.100.005 - Camera system
	0933360 0929081	Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
66 454			138388090 025047940		
66.454		Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
66.454	0929081	Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
66.454 66.458	0929081	Vashaw Scientific, Inc. FISHER SCIENTIFIC	025047940	\$38,531.50 \$29,000.00	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081	Vashaw Scientific, Inc. FISHER SCIENTIFIC	025047940	\$38,531.50 \$29,000.00	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC	025047940	\$38,531.50 \$29,000.00	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc.  FISHER SCIENTIFIC  Tetra Tech  Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion	025047940 105569359	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc.  FISHER SCIENTIFIC  Tetra Tech  Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc.	025047940 105569359 00000000 00000000 093698439	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc.  FISHER SCIENTIFIC  Tetra Tech  Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction	025047940 105569359 00000000 00000000 093698439 000000000	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc.  FISHER SCIENTIFIC  Tetra Tech  Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction HC Coleman	025047940 105569359 00000000 00000000 093698439 00000000 000000000	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61 \$1,133,949.92	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc.  FISHER SCIENTIFIC  Tetra Tech  Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction HC Coleman Lanier Contracting	025047940 105569359 000000000 000000000 093698439 00000000 000000000 080102619	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61 \$1,133,949.92 \$978,666.54	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc.  FISHER SCIENTIFIC  Tetra Tech  Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction HC Coleman	025047940 105569359 00000000 00000000 093698439 00000000 000000000	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61 \$1,133,949.92	Hamamatsu equipment-HMM.100.005 - Camera system  Bio Tek Synergy 2 multi-detection microplate reader with fluorescence

		4500 774 07	
Allsouth Constructors	000000000	\$682,774.27	
Inland Waters Pollution Control, Inc.	067337600	\$537,186.52	
Cajeen Construction  Portland Utilities	000000000	\$456,482.70 \$428,507.87	
Strack, Inc.	005816236	\$425,135.02	
Crowder Construction Company, Inc.	000000000	\$399,771.90	
WF Floyd Construction Inc.	144157844	\$355,690.19	
Griffin Brothers	000000000	\$342,796.58	
H.C. Coleman & Company, Inc.	000000000	\$340,249.69	
Carter & Sloope	000000000	\$331,341.95	
Heavy Constructors	000000000	\$252,440.81	
CDM Constructors	000000000	\$230,981.70	
Camp Dresser & McKee	000000000	\$220,976.03	
Gary's Grading & Pipeline Co. Inc.	000000000	\$210,202.25	
Y-Delta	000000000	\$206,760.62	
Eagle Utilities	000000000	\$190,163.64	
Natural Resources, Georgia Department of	146985544	\$188,460.49	Professional Services
Palm Coast Utilities, LLC	944096606	\$184,592.83	
Southeast Pipe Survey, Inc.	178121034	\$178,680.63	
Jordan Jones & Goulding Inc.	000000000	\$173,887.12	
Gary's Grading	196563972	\$169,036.10	
Inland Water Pollution Control	000000000	\$164,947.10	
AllSouth Constructors	176765600	\$144,128.53	
Southeast Pipe Survey, Inc	178121034	\$138,098.97	
Woodard Construction Company, Inc.	039132696	\$127,143.00	
Dale Construction Co.	014144674	\$126,941.42	
American Cast Iron Pipe Co.	000000000	\$112,333.50	
Rindt-McDuff	000000000	\$110,412.48	
Ronald L. Ellis & Assoc.	965305592	\$97,500.00	
Advance Tank & Construction	00000000	\$97,188.00	
ISC, Inc.	196563972	\$87,077.31	
Strickland & Sons Pipeline Inc.	00000000	\$78,461.04	
SOWEGA Engineering	000000000	\$69,000.00	
Engineering Management, Inc.	013382853	\$65,977.00	
O'Brien & Gere Engineering	000000000	\$65,145.92	
Caldwell Construction Company, Inc.	000000000	\$65,072.51	
Port City Design Group	000000000	\$61,875.86	
Reynolds Inliner, LLC	130734267	\$59,891.06	
GB Turnipseed Engineers	000000000	\$52,043.71	
POPCO Inc.	000000000	\$44,825.85	
Lanier Contracting Co.	080102619	\$43,628.81	
Little River Contractors	000000000	\$43,413.16	
K.M. Davis Contracting Co.	000000000	\$41,928.00	
Reynold Inliner, LLC	000000000	\$38,083.13	
Hobas Pipe USA	000000000	\$36,482.40	
CH2M Hill	000000000	\$33,750.00	
CaJenn and Rehabilitation Services, Inc.	787874580	\$29,927.11	
ASTRA GRADING & PIPE	926970666	\$2,122,020.65	
SMITH PIPELINE	195119045	\$1,228,212.54	
Consolidated Pipe & Supply Co., Inc.	031507445	\$1,052,074.33	
Phoenix Fabricators & Erectors	000000000	\$831,993.95	
Kendall Supply, Inc.	065351942	\$821,401.00	
John H. Pruett Construction	047943394	\$740,039.99	
Ronny D Jones Enterprises	000000000	\$633,409.91	
Higgins Construction	037216660	\$486,139.02	
Hayes Pipe Supply, Inc.	075451674	\$397,619.44	
Smith Pipeline, Inc.	195119045	\$335,922.33	
Black & Veatch Corporation	092255939	\$331,250.00	Professional Services
PRECON CORPORATION	032419913	\$319,300.00	
Jordan, Jones, and Goulding, Inc	030047807	\$257,635.74	Professional Services
Shockley Plumbing Co.	000000000	\$230,235.38	
Griffin Brothers	000000000	\$222,941.80	
Aecom Technology Corporation	153561212	\$191,104.91	Professional Services
WILLIAMS, SWEITZER, & BARNUM ENGINEERS	048702062	\$185,559.93	
PHOENIX FABRICATORS	155134398	\$171,795.00	

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		Lanier Contracting Company	00000000	\$146,278.30	
		Quarry Systems LLC WILLOW CONSTRUCTION COMPANY	212611740	\$140,189.94 \$137,698.50	
			790318273 146985544		Professional Services
		Natural Resources, Georgia Department of	055990261	\$127,137.30 \$127,097.66	Professional Services
		Camp Dresser & McKee, Inc  Hatfield Construction	784888534	\$127,097.66	Professional Services
		Hayes, James & Associates	000000000	\$106,700.00	
		Taylor & Sons	946594236	\$69,121.48	
		Rindt McDuff Assoc	095810297	\$58,500.00	
		Stevenson & Palmer Engineering	788424463	\$54,238.90	
		Geological Survey, United States Dept of	926038100	\$52,739.00	Professional Services
		Dodd Construction	00000000	\$43,905.73	FIGURESSIONAL SELVICES
		GB Turnipseed Engineers	00000000	\$39,215.03	
		J. K. Duren Company, Inc.	00000000	\$35,730.00	
		Rindt McDuff Assoc.	095810297	\$29,786.12	
66.805		Killat McDall Assoc.	093810297	329,780.12	
00.803	95424909				
	53424505	Pangean CMD	090508859	\$676,517.65	To assess and cleanup petroleum releases from leaking underground storage
		Mactec Engineering and Consulting Inc.	178366183 093657427	\$580,756.54 \$234,860.00	To assess and cleanup petroleum releases from leaking underground storage
		Stantec Consulting Corp			To assess and cleanup petroleum releases from leaking underground storage
		Kemron Tetra Tech NUS	082785585 004133976	\$186,283.24 \$91,640.00	To assess and cleanup petroleum releases from leaking underground storage  To assess and cleanup petroleum releases from leaking underground storage
			042908780	\$11,500.00	
81.041		Environmental Resource Management	042908780	\$11,500.00	To assess and cleanup petroleum releases from leaking underground storage
01.041	DE-EE0000225				
	DE-EE0000223	United Renewable Energy, Ilc	828308887	\$1,268,701.60	
		Inman Solar Inc.	832239946		
		Hamlin Airconditioning and Sheet Metal Inc.	150990083	\$573,100.00 \$197,179.00	
		Inman Solar, Inc.	832239946	\$141,780.00	
		Suniva	801260030	\$66,960.00	
		Community Affairs, Georgia Department of	807479084	\$45,715.84	Professional Services
81.042		community Analis, deorgia Department of	007473004	Ç+3,713.0 <del>+</del>	Trotessional services
01.042	DE-EE0000109				
	DE EE0000103	Metropolitan Properties of Georgia	00000000	\$588,638.11	
		University of Georgia	619003127	\$469,348.28	Professional Services
		Partnership for Community Action	00000000	\$315,964.21	Trotessional services
		Mauney Construction Company	00000000	\$223,232.79	
		TILLMAN MOTORS LLC	00000000	\$110,835.00	
		Southface Energy Institute, Inc	099304487	\$105,986.71	Professional Services
		Jerry L. Rylee & Assoc	00000000	\$94,813.84	Trotessional services
		Bird Family Industry	00000000	\$80,426.66	
		Grainger	005103494	\$69,012.00	Equipment Services
		Carter & Hurley, LLC	000000000	\$62,533.50	Equipment Services
		Woody Butts Chevrolet	00000000	\$56,918.02	
		Market Ready Solutions	00000000	\$50,918.02	
		•	00000000	\$50,914.96	
		Bobby Jones Ford  Triple H Mobile Home Parts & Service	00000000	\$45,894.94	
		Diversified Products Unlimited, Inc.	00000000	\$45,694.94	
		Moncrief Heating and Air Conditioning Inc	00000000	\$36,473.95	
		Jay Auto Mall	000000000	\$36,357.23	
		Taylor Land & Development Company, LLC	00000000	\$35,718.00	
		Eco Air	00000000	\$33,718.00	
		South Georgia Solar Power	00000000	\$31,015.00	
		Indoor Comfort	00000000	\$29,817.00	
		J C Lewis Ford	00000000	\$29,817.00	
		Hometown Construction Company, LLC	00000000	\$28,950.00	
		APPLEGATE INSULATION	000000000	\$28,060.00	
		Lowe's	00000000	\$26,200.38	
81.122		20 3	30000000	72U,2UU.30	
01.122	DE-OE0000081				
	JE GE000001	Fulton, County of	137517624	\$218,720.52	Professional Services
81.127		raicon, county of	13/31/024	9210,720.32	1 TOTC SSIGNIBIT SET VICES
J1.12/	DE-EE0001586				
	DE EE0001300	HELGESON ENTERPRISES	083460063	\$5,997,443.06	
84.388			005.00005	Ç3,33., <del>11</del> 3.00	
2550	S388A090011				
		State Accounting Office		\$33,082.00	ARRA central administrative costs
		0		,	

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Americas Choice Inc	170943174	\$7,582,277.00	SERVICES AND CONFERENCE
Scholastic Corporation	154287767	\$559,806.07	Read 180 software
Achieve Results STAPLES		\$543,855.00 \$530,780.58	Tutorial & Educational Consulting SUPPLIES
Voyager Expanded Learning	926340886	\$502,078.80	Training, books,licenses
Logical Choice Tech	878182401	\$373,160.35	Training, books, ilcenses
Advantage Behavioral	070102401	\$361,958.25	Educational, Behavioral and Social Services
Dell Marketing LP	877936518	\$354,775.05	Computers, Projectors, Printers
Education 2020 Inc	159318018	\$337,460.00	Web Base Online Virtual Classrooms
Elite Education		\$336,574.00	Tutorial Services
A Stepping Stone To Excellence	028026828	\$333,030.00	Supplemental Education Services
Xerox Audio Visual Solutions	056175284	\$327,274.46	Instructional technology and supplies
ACT INC		\$319,504.20	SUPPLIES
Terry Learning Center of Georgia		\$300,794.00	Tutorial Services
Pearson Education		\$293,921.00	Balance Literacy Materials
Dell Computer	877936518	\$288,394.00	Computers
TIG		\$287,708.00	Computers
Sylvan Learning Centers	043074058	\$280,890.00	Supplemental Education Services
Dell Marketing LP	877936518	\$268,402.49	Computers
Learningcom	151912610	\$260,000.00	Instructional Software and Training
Tutorial Services		\$252,314.00	Supplemental Education Services
APlus Show Kids Learning Academy		\$235,157.00	Tutorial Services
Achieve Highpoings	849105150	\$227,529.00	Professional Development
Achieve High Points		\$210,780.00	Tutorial Services
Creating Diamonds		\$201,253.00	Tutorial Services
Dell Marketing LP	877936518	\$194,275.86	COMPUTERS & MONITORS
Pabs Unlimited Inc	807362830	\$190,011.00	SES TUTORING SERVICES
Virtucom Inc	836412387	\$185,598.00	COMPUTERS
Plato Learning Inc	613196567	\$184,156.95	Professional Development
Triumph Learning LLC		\$174,803.54	Books
Riverside Publishing		\$174,580.00	Instructional Software and Training
Achieve High Points Ascd	074800962	\$173,380.00 \$170,984.61	Supplemental Education Services Staff Development by expert Consultants
EComputer	074800902	\$169,467.49	30 Dell Optiplex 360
Americas Choice Inc	170943174	\$166,495.00	Professional Development
Dell Inc	114315195	\$160,480.45	COMPUTER EQUIPMENT
Computrac		\$158,591.10	Mobile computer labs
McGraw-Hill Prof Bk Group	179943204	\$158,125.70	Books/Periodicals
Scholastic Corporation	154287767	\$157,504.13	Books and other educational materials
A Stepping Stone to Excellence	028026828	\$155,662.00	Tutorial
Curriculum Advantage Inc	148759777	\$155,290.00	
Lab-Aids, Inc		\$152,636.00	Science lab supplies
Learning Sciences	623331910	\$150,105.00	Academic Intervention
НР		\$142,736.00	Smartboards
Logical Choice Tech Inc	878182401	\$142,427.51	Professional Development/Equipment
CDW-Government Inc		\$139,190.91	PROMETHEAN
Dell Computers	877936518	\$137,866.00	Computers
University of Georgia	619003127	\$127,850.00	Professional Support for Math Instruction
WILLIAMS ELECTRONICS		\$125,870.85	COMPUTER EQUIPMENT
Thinkgate LLC		\$125,499.29	Software Licenses
Apple Computer, Inc	060704780	\$124,758.73	
State Accounting Office		\$121,668.00	ARRA central administrative costs
Incom, LLC	080090988	\$115,656.00	Technology equipment
Logical Choice Tech Inc	878182401	\$113,667.00	Promethean Boards
Alpha Academy Tutorial		\$113,400.00	Supplemental Education Services
Dell Inc	114315195	\$112,534.90	EXPENDABLE COMPUTER EQUIPMENT
Achieveresults Tutorial & Educational		\$109,955.00	Tutorial
Back To Basics	40700000	\$108,097.00	Tutorial Services
eInstruction	107308983	\$106,831.12	Computer Equipment
Odysseyware	070403404	\$105,000.00	Software
Logical Choice Technologies, Inc.	878182401	\$104,788.79	Technology equipment
Scholastic Corporation	154287767	\$103,300.15	Read 180 Software/License
Follett Library Resources  NISEWONGER AUDIO/VISUAL CENTER		\$95,802.00 \$95,016.00	Educational Resources AUDIO/VISUAL EQUIPMENT
Int'l After School Program		\$95,016.00	Tutoring
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Einstruction Corporation	107308983	\$91,007.50	Interactive instructional hardware and software
Howard Industries		\$89,589.55	Technology supplies & expendable equipment
ACE COMPUTERS		\$87,780.80	COMPUTER EQUIPMENT
Educational Lrng Systems Inc	197305808	\$87,490.00	READING PLUS SOFTWARE
Scholastic Corporation  Dell Marketing, L.P.	154287767	\$86,478.00	BOOKS AND SOFTWARE  Computer Equipment
Christopher Norman		\$86,187.00 \$85,777.45	Computer Equipment
Plato Learning Inc	613196567	\$84,495.00	REMOTE LEARNING RESOURCES
Educational Lrng Systems Inc	197305808	\$81,780.50	750 Ascend Math Complete Packages and training
Office Depot		\$80,777.00	Education Supplies
Charles Drew Charter		\$80,216.95	
Branchild Corporation		\$79,903.00	Educational Supplies
Club Z	831509281	\$79,801.70	Supplemental Educational Services
Stepping Stones to Success		\$78,807.00	Tutorial Services
Carnegie Learning Incorporated	054011130	\$77,980.50	Cognitive Tutor Software
Dell Marketing LP	877936518	\$77,478.00	EQUIPMENT
Scholastic Corporation	154287767	\$77,372.73	Reading Material, Student License
Ananias Services Group		\$75,651.97	
National Institute for Direct		\$74,000.00	
Curriculum Advantage Inc	470040474	\$73,449.00	Classworks Software
Americas Choice Inc CDW-Government Inc	170943174	\$73,200.00 \$72,855.37	On site literacy training and tech support  EXPENDABLE COMPUTER EQUIPMENT AND EXPENDABLE EQUIPMENT
More Learning Center		\$72,855.57	Supplemental Education Services
Istation.com		\$71,500.00	Software
Logical Choice	878182401	\$71,481.00	Promethian Boards
Xerox Audio Visual	056175284	\$71,391.00	Computer Equipment
School Leadership Associates LLC		\$71,200.00	Contracted Services-Learning Focused Schools Trainer
Dos Amigos Education Sales		\$71,184.00	12 Pro Series Activboards with projector
Georgia Department of Education		\$70,557.91	AUDIT COSTS
NCS PEARSON, INC.	103559258	\$70,000.00	AIMSWEB PRO COMPLETE
Triumph Learning LLC		\$67,679.59	Books and Periodicals
Troxell Communications, Inc.		\$66,953.15	Classroon audio visual expendable equipment & furniture
Sylvan Learning Center	043074058	\$66,334.08	Tutoring
HP	009122532	\$66,285.00	Computers
Scholastic, Inc.	154287767	\$66,265.00	Read 180
Study Island	084007340	\$65,474.00	Instructional/Remedial Software License
ETA/CUISENAIRE  Multi Media Services Inc	084097349	\$64,658.01 \$63,151.00	VOCABULARY/READING/MATH LABS, STUDENT KITS, SITE LICENSES AND smartboards
GovConnection, Inc.	809678782	\$62,911.07	COMPUTER EQUIPMENT
Corconnection, mei	003070702	\$62,330.03	Library/media materials
Follett Library Resources		, . ,	
Follett Library Resources Pearson Digital Learning	054541771	\$62,112.05	Instructional Software
	054541771 053601050	\$62,112.05 \$60,875.00	Instructional Software Software
Pearson Digital Learning			
Pearson Digital Learning National Computer Systems		\$60,875.00	Software
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services	053601050	\$60,875.00 \$60,000.00	Software Purchased Service - Instruction
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning	053601050 939106852	\$60,875.00 \$60,000.00 \$60,000.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning	053601050 939106852	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc	053601050 939106852 939106852 603046210	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc	053601050 939106852 939106852 603046210 878182401	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Sycs LLC	053601050 939106852 939106852 603046210	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty	053601050 939106852 939106852 603046210 878182401	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC	053601050 939106852 939106852 603046210 878182401	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00 \$57,220.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$56,443.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$50,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$56,443.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$52,124.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Leaning Training Title I Schools
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,522.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems Triumph Learning LLC	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,5911.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00 \$49,895.80	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Learning Training Title I Schools Supplemental Education Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems Triumph Learning LLC Young Audiences of Atlanta	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,5911.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,522.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00 \$49,895.80 \$49,800.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Learning Training Title I Schools Supplemental Education Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems Triumph Learning LLC	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,5911.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00 \$49,895.80	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Learning Training Title I Schools Supplemental Education Services

Curriculum Advantage Inc	148759777	\$48,400.00	Instructional Software and Training
CDW-Government Inc		\$48,347.64	Promethian Boards, Projectors & related eq
Prosys		\$48,261.00	Computers
Avid Center		\$47,662.00	Training
Sylvan of Dallas	043074058	\$47,490.00	Supplemental Services
Staples		\$47,168.52	
PRENTICE HALL	053601050	\$47,133.00	TEXTBOOKS
Logical Choice Technologies	561431674	\$46,824.00	Active Boards
Heinemann Library		\$46,154.36	Library books and other resources
Office Depot		\$45,893.05	Basic office and classroom supplies
Ace Computers		\$45,844.70	Computers
Callaway Gardens	007977325	\$45,500.00	Summer Leadership Academy
Premier Agendas		\$44,865.11	Student planners for home/school communication
Carter Reddy and Associates		\$44,787.75	Supplemental Educational Services
Apple Computer Inc	060704780	\$44,261.55	computer
ProSys Information Systems	111651469	\$44,153.00	Computer Equipment
A to Z In-Home Tutoring, LLC		\$44,138.00	Tutorial Services
Einstruction Corporation	107308983	\$43,400.00	Clickers - Formative Assessments
Multi Media Services	080090988	\$42,513.25	COMPUTER EQUIPMENT
Explore Learning		\$42,500.00	SUPPLIES, SOFTWARE, SERVICES
City of Rome Transit Department		\$42,114.80	Transportation- Tripper Buses
Solid Rock Academy		\$41,369.65	Supplemental Educational Services
Irbco Productions Inc		\$41,285.49	Professional Development
Gallopade International		\$41,060.00	Purchase classroom learning kits for gr. 3,4,5
IMSE	808244383	\$41,021.88	Technology equipment
SYLVAN LEARNING CENTER	043074058	\$40,828.88	NCLB TUTORING FOR ELGIBLE STUDENTS
Follett Library Resources		\$40,127.46	Library Books
Onepath Systems, LLC	070402404	\$39,348.00	Audio visual technology
Logical Choice Tech Inc	878182401	\$38,766.00	purchase shelving for classroom equipment, calculators for math and science
ErinCort Consulting Inc.		\$38,650.00	Contracted services for Writing to Win
Xerox Corporation		\$37,609.49	Document services and equipment
Multi Media Services Inc	557471836	\$36,784.00	Overlays for TVs
American Education Corporation	55/4/1650	\$36,751.95	Software & Implementation
GEORGIA DEPARTMENT OF EDUCATION		\$36,750.00	LEADERSHIP ACADEMY REGISTRATION  Math software
ALEKS Corporation	FF7471026	\$36,625.00	A+ LS Product Software Installation
American Education Corporation  Education 2020 Inc	557471836	\$36,480.00 \$36,480.00	Software, Software Training
Logical Choice Tech Inc	159318018 878182401	\$36,187.19	Interactive classroom expendable equipment
Virtucom Inc	836412387	\$35,864.40	Expendable computers
Computrac Interactive Solutions	030412307	\$35,804.40	Computers
NetPlanner Systems, Inc.		\$35,808.00	Activeboards
•	140750777	\$34,485.00	Classworks Solution
Curriculum Advantage Inc Logical Choice Computers	148759777 878182401	\$34,362.00	Classroom Response System-Handsets
Walch Education	001102482	\$34,207.50	Math Curriculum Books
Triumph Learning LLC	001102482	\$33,883.75	BOOKS AND SUPPLIES
Achieve 3000/kidbiz 3		\$33,414.63	BOOKS AND SUFFLIES
Georgia Dept of Education	806743159	\$33,411.17	Audit Services
GLISI	000743133	\$33,408.00	Leadership Training
Carnegie Learning Inc	054011130	\$33,285.50	Software
Xerox Adio Vsual Solutions Inc	056175284	\$33,265.00	Smartboards, etc
Educational Lrng Systems Inc	197305808	\$32,648.00	curriculum materials
Connie Capehart	137303000	\$32,463.75	Direct Instruction to Title I Students
Dell Marketing L.P.	193215704	\$32,427.52	Laptops
Houghton Mifflin Publishing	001015924	\$32,410.00	Edusoft Assessment Mgmt Sys.
Melody Shelton	00101332	\$32,130.00	Parent Liaison
Incom, LLC	080090988	\$32,084.00	Smartboards
Logical Choice Technologies, Inc	878182401	\$31,700.00	Expendable Equipment
A To Z in home tutor	070102101	\$31,597.75	Supplemental Educational Services
Achieve Highpoints		\$31,523.00	SES Services
Scholastic Corporation	154287767	\$31,450.00	Reading Program
Pabs Unlimited Inc	807362830	\$31,430.00	Tutoring
A TO Z IN-HOME TUTORING	22.302000	\$31,240.00	SES TUTORING SERVICES
Cartridge World, Inc.		\$31,169.83	Ink and toner printer cartridges
CASIE		\$31,080.00	IB WORKSHOP
Challenging Failure		\$30,850.00	Supplemental Educational Services
CAMCOR, INC		\$30,562.39	EXPENDABLE COMPUTER EQUIPMENT AND EXPENDABLE EQUIPMENT
Accudata Mailing Solutions		\$30,414.32	Mailing Services
aaata mamig solutions		Ç50,717.32	

JBC Consulting LLC		\$30,350.00	Contracted Services-Intervention Specialist
First Group of America	175905488	\$30,344.02	Student Transportation
Amazon.com		\$30,239.07	On-line vendor of books
Logical Choice Tech Inc	878182401	\$30,234.28	COMPUTER EQUIPMENT
University of Georgia		\$30,000.00	Training
School Improvement Network		\$30,000.00	Online Professional Dev Training
Sandra Gouldthorpe		\$30,000.00	Literacy Consultant
ILEARN		\$29,992.00	IPASS SOFTWARE
Xerox Audio Visual	056175284	\$29,469.00	Technology equipment
Southern Computer Warehouse		\$29,400.00	Computers
Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 desktops w/Office Prof. plus 2007 Software
Apple Computer Inc	060704780	\$28,686.88	Computers
Dell Computers	303534118	\$28,391.36	Technology tools(active boards, slates, replacement parts, update
Scantron Corporation		\$28,375.00	Benchmark Testing Software
Education 2020	159318018	\$28,200.00	Virtual Classroom & Web Admin Software
Audio Visual Innovations		\$28,168.00	Educational Supplies
Future Foundation, Inc.		\$27,891.00	Tutorial Services
McGraw-Hill Prof Bk Group	179943204	\$27,517.38	Educational Supplies/Books
CDW-Government Inc		\$27,304.83	Software & Electronics
Schoolbox		\$27,028.00	Supplies
CrossPointe.net		\$26,949.00	Longitudinal Data Analysis Services
DELL MARKETING L.P.	114315195	\$26,912.30	TONER CARTRIDGES, COMPUTERS
Houghton Mifflin/Skills Tutor	117313133	\$26,805.00	On-line software
Dell	877936518	\$26,732.00	Computers
	877930318		·
Georgia Leadership Institute for School		\$26,452.00	Professional development Camp and Summit  Supplemental Resources to Improve Student Performance
Triumph Learning  JANET R NIXON		\$26,274.05	ELA CONSULTANT
		\$26,227.00	
Achieve Highpoints	183853795	\$26,085.00	SES Provider
Insight Investments Corp  EMTEC, Inc.	103033733	\$25,637.00	Computers
Brainchild Corp	827276403	\$25,435.00	Information technology products services  Expendable equipment
	827270403	\$25,237.38	
Triump Learning  Logical Choice Technologies	561431674	\$25,225.00 \$25,105.00	Education Supplies expendable computer and supplies techmology
CSAVR		\$25,698.00	Membership Dues for the Council of State Administrators of Vocational
CSAVR Scholastic Corporation	154287767	\$25,698.00 \$662,594.63	Membership Dues for the Council of State Administrators of Vocational  Software
	154287767		
Scholastic Corporation	154287767 926340886	\$662,594.63	Software
Scholastic Corporation EBS Healthcare		\$662,594.63 \$614,558.00	Software Speech Therapy Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning	926340886	\$662,594.63 \$614,558.00 \$488,912.00	Software Speech Therapy Services Training, books and licenses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP	926340886 877936518	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00	Software Speech Therapy Services Training, books and licenses Computers
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc	926340886 877936518 053601050	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc	926340886 877936518 053601050	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc.	926340886 877936518 053601050	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University	926340886 877936518 053601050 056175284	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa	926340886 877936518 053601050 056175284	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc	926340886 877936518 053601050 056175284	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc	926340886 877936518 053601050 056175284 094066974 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Speech Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software school buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$179,600.00 \$169,899.04 \$169,636.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc Educational Lrng Systems Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209 836412387 197305808	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00 \$164,100.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS My Reading Coach
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc Educational Lrng Systems Inc Peach Truck Center	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209 836412387 197305808 037487209	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00 \$164,100.00 \$163,088.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS My Reading Coach Special Education buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc Educational Lrng Systems Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209 836412387 197305808	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00 \$164,100.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS My Reading Coach

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Houghton Mifflin Publishing	001015924	\$150,049.00	Book Distributor
Dell Inc	114315195	\$149,602.51	computers
Laurel Heights Hospital	077026540	\$148,166.00	private tuition
Dell Marketing LP	877936518	\$146,541.00	COMPUTERS & ACCESSORIES
DynaVox Mayer-Johnson Curriculum Advantage Inc	148759777	\$141,187.00 \$141,000.00	Communication devices for children  Software
Northeast Georgia Resa	094066974	\$139,057.00	Shared Services
Americas Choice Inc	170943174	\$125,350.00	Math Navigation Professional Development onsite
Eutactics Inc	072474034	\$122,249.00	IEP software
Advantage Behavioral	0/21/1031	\$120,652.75	Educ Behavioral and Social Serv
Plato Learning Inc	604704882	\$119,762.00	Remediation Software
HP	009122532	\$114,622.00	computers
Scholastic Read 180		\$113,960.38	
Scholastic Corporation	154287767	\$109,450.00	Computer Software
Houghton Mifflin Publishing	001015924	\$106,495.10	Supplemental reading resources
Yancey Bus Sales & Service		\$105,800.00	
Dell Inc	114315195	\$104,388.00	COMPUTER EQUIPMENT
Prosys		\$103,069.00	Computer equipment
Public Consulting Group		\$102,535.00	Easy EIP Upgrades
iSteep, LLC		\$101,763.00	software
Multi Media Services Inc		\$101,704.00	exp computer equip
National Urban Alliance		\$100,000.00	Staff Development
Nalley Motor Trucks	005870167	\$97,550.00	School Buses
Lindamood-Bell Lrng Processes	362269086	\$97,000.00	curriculum materials
Caterpillar Equipment Dealer	005005455	\$94,881.00	Special Ed School Bus
Caterpillar Equipment Dealer	006925465	\$94,574.00	School Bus
First District RESA	006925465	\$91,653.00 \$91,600.00	Spec Ed Consultants  A/C IN SPEC ED BUSES
Caterpillar Equipment Dealer  Nalley Motor Trucks	177027851	\$90,700.00	Bus
Caterpillar Equipment Dealer	006925465	\$90,507.00	Special Education Bus
Computrac	000323103	\$90,168.00	Interactive equipment
Xerox Adio Vsual Solutions Inc	056175284	\$89,583.00	Smartboards, ets
North Georgia RESA		\$88,416.23	Alternate placement for emotionally disturbed and autistic students.
Nalley	013992214	\$88,200.00	Spec Ed Bus
Peach Truck Center	037487209	\$86,557.00	BUS
Nalley	013992214	\$85,675.00	Special Ed School Bus
Yancey Bus Sales and Services		\$85,000.00	School bus
Caterpillar Equipment Dealer	006925465	\$84,953.00	Special Ed Bus
Houghton Mifflin Publishing	001015924	\$83,995.15	Woodcock and Johnson 111 Assement kits
West Ga. RESA		\$83,082.32	Educational Services
WILLIAMS ELECTRONICS		\$83,052.75	COMPUTER EQUIPMENT
Nalley	013992214	\$82,010.00	preschool handicapped bus
Nalley	013992214	\$81,715.00	Special Ed Bus
Nalley Motor Trucks	069027851	\$80,693.00	Bus
Southern Behaviorial Group, Inc Education 2020 Inc	150219019	\$79,976.00	Therapy
Nalley	159318018 013992214	\$79,858.00 \$79,450.00	Hardware, software, support, and licensing school bus-handicapped
Carlton Palms	013332214	\$79,106.90	Court Ordered Residential Placement
Renaissance Learning Inc		\$78,921.14	software
Keystone Ctr for Children with Autism		\$78,907.00	Educational Services
Cambium Learning Inc	145817040	\$78,375.54	Transitional Math Materials
Failure Free Reading		\$76,400.00	Supplies and Software
Scholastic Corporation	154287767	\$74,881.25	Reading Program
Northeast Georgia Resa	094066974	\$74,551.00	Smartboards, Instructional Supt
JP Associates Inc	793309394	\$73,724.00	Special Ed Reading Consultants
North Georgia RESA	022908052	\$73,230.45	Contracted Services
Famtec, Inc		\$69,998.75	Security Camera System
Dimension 2000		\$69,101.34	Professional Learning for Math Teachers
Sopris West		\$67,367.00	Instructional Matls Language Reading
Logical Choice Tech Inc	878182401	\$66,539.77	COMPUTER EQUIPMENT
Wirless Generation, Inc.		\$66,161.64	mClass DIBELS math software licenses
Bytespeed LLC	123083052	\$65,808.00	computers
Scholastic Corporation	154287767	\$65,163.00	Read 180 Stage B Software
DynaVox Mayer-Johnson	020106952	\$63,901.00	COMPUTER EQUIPMENT
Scientific Learning Corp Scholastic Inc.	939106852 154287767	\$63,820.00 \$63,765.00	software site licenses  Academic Intervention Reading/Math
Marcus Autism Center, Inc	134207707	\$63,589.95	Contracted Instructional Services
			25 Sacca mad delicana Sci vices

First District RESA	848602504	\$63,027.20	General Supplies
Scholastic Corporation	154287767	\$62,899.85	Read 180 Software/License
Plato Learning Inc	604704882	\$62,436.00	Software to enhance academic skills of secondary students with disabilities
Howard Computers		\$62,316.00	computer, exp equip
Govconnection Inc	809678782	\$61,934.07	Computer Equipment & Computer Software
Yancey Bus Sales		\$61,837.00	Ford 200F MB-IV Sch Bus 24 Psnger #M6
INDIGO LOGIX INC		\$60,848.00	EQUIPMENT
Voyager Expanded Learning LP	926340886	\$60,399.00	VOYAGER MATH SUPPLIES & SUPPORT
Psychological Assessment Resources, Inc.		\$58,730.02	Psychological assessment products
Performance Matters		\$58,134.00	Software
Caterpillar Equipment Dealer	006925465	\$57,745.00	Micro Bird School Bus
Dell Inc	114315195	\$57,581.97	Optiplex 960;Latitued E 6400
Dynavox Systems, LLC		\$56,813.00	Assistive technology products for speech
Progressus Therapy	45 400 7757	\$56,348.00	OT/PT
Scholastic Corporation	154287767	\$55,847.00	Read 180 Seats
Scholastic Corporation	154287767	\$55,701.91	Reading 180
Stetson & Associates Inc	040705070	\$55,478.00	Step by Step Training and expenses
Teacher Created Materials Inc	018796870	\$54,955.00	Specialized materials to enhance student learning of basic literacy or math
Fletcher Consulting		\$53,100.00	
Oconee Resa		\$52,865.40	Contracted Teachers Assistants
McGraw-Hill Prof Bk Group	179943204	\$51,389.00	SUPPLEMENTAL MATERIAL
Educational Lrng Systems Inc	197305808	\$50,635.00	MY READING COACH SOFTWARE
Barnes & Noble Inc		\$50,177.89	Books & other reading resources
Educators Publishing Service	470040004	\$49,439.31	textbooks
McGraw-Hill Prof Bk Group	179943204	\$48,689.00	books & periodicals
Behavior Management Consulting		\$47,979.22	Behavioral Services
Mindplay Inc		\$47,625.00	SOFTWARE  Speech Consultant
Kathryn Kelly M.S. CCC-SLP Intellitools		\$46,907.10	Speech Consultant
	053601050	\$46,732.00	Classroom Software
Pearson Education Inc	053601050	\$46,228.68	Books SOFTWARE/TRAINING
Creative Education Institute, Inc.		\$46,100.00	SOFTWARE/TRAINING SOFTWARE
Symphony Learning PCI Educational Publishing		\$45,925.00 \$45,251.40	ADAPTIVE MODIFIED CURRICULUM MATERIALS
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Ricks Educational Products		\$45,144.00	PAES Labs
Sunbelt Staffing		\$44,414.50 \$43,704.30	Speech Language Pathology Serv.  Psychological assessment materials and products
Western Psychological Services	149750777	\$43,600.00	Instructional remedial software
Curriculum Advantage Inc	148759777 939106852	\$42,835.00	instructional remedial software
Scientific Learning Corp  McGraw-Hill Prof Bk Group	179943204	\$42,731.58	books/workbooks
Ascend	179943204	\$42,624.00	SOFTWARE
Georgia Department Of Education		\$42,140.41	AUDIT COST
Scholastic Education  Eutactics Inc	072474034	\$42,000.00 \$41,854.15	SOFTWARE SEMS Tracker Data System
Albany ARC	072474034	\$41,400.00	Educational Consultant
PCI Educational Publishing		\$41,400.00	Reading and Math Curriculum Materials
Odyssey Ware	852262618	\$40,800.00	Software licenses for high school & middle school instruction
Multi Media Services Inc	832202018	\$40,714.25	Computer Equipment - 12 Smartboards with accessories & installation
Nalley Motor Trucks	069027851	\$40,000.00	48 Passenger Bus
Houghton Mifflin Publishing	001015924	\$40,000.00	SOFTWARE DESTINATION MATH
Scholastic Corporation	154287767	\$40,000.00	301 TWAKE DESTRICTION WATER
Wesley Educational Services	15.257707	\$39,997.94	Consulting
P.C. Mall Gov. INC.		\$39,791.40	Document Camera
DynaVox Mayer-Johnson		\$39,463.76	Softward and computer equipment
Multi Media Services Inc		\$39,006.00	Computer Equipment
Integrated Behavioral Solutions		\$38,953.00	Applied Behavior Analysis, Discreet Child training, Professional Devl
West Georgia Resa		\$38,406.06	purchased services
Einstruction Corporation	107308983	\$38,280.00	CPS 32 Pad System
Anita Withrow		\$38,216.15	Sp Ed Instructional Coach Services
Cambium Learning Inc	145817040	\$38,153.00	Specialized materials to enhance student learning of basic literacy or math
NCS Pearson		\$38,082.43	AIMSweg Pro Complete Application and training
Windsor Learning	603557448	\$38,000.00	Digi Block math
J/P Associates, Inc.	793309394	\$37,884.00	Inclusion and Response to Intervention training for education
Lindamood-Bell Lrng Processes	362269086	\$37,792.75	Workshop Phoneme Sequencing and Visualizing and Verbalizing
Dell Computers	877936518	\$37,560.59	84 Netbooks
Multi-Health Systems, Inc		\$37,345.66	Psychological assessment materials
Logical Choice Tech Inc	878182401	\$36,180.00	Equipment
DynaVox Mayer-Johnson		\$35,579.84	Hardware and software
		,	

Lorrie Spencer		\$35,500.00	ABA Services
Educational Lrng Systems Inc	197305808	\$35,300.00	Education Software
Concerted Services, Inc.	118277433	\$35,280.00	Inclusion Services
Dimension 2000		\$35,229.60	Training required from focus monitoring.
Integrated Behavioral Solution	096328856	\$35,076.16	Behavioral Support
Curriculum Advantage Inc	148759777	\$34,485.00	Professional Learning for intervention and assesment tool
Handwriting Without Tears	035844500	\$34,272.10	Textbooks & Instruction Materials
West GA RESA		\$34,000.00	Teacher and parapro services
Don Johnston Inc		\$33,871.92	computer software
Tom Snyder Productions		\$33,580.00	SOFTWARE
Carnegie Learning Inc	054011130	\$33,285.50	Software
Early Autism Project Inc.	291501832	\$33,254.26	Autism education training and consulting services
Infinity Network Solutions		\$33,215.45	WIRELESS SWITCHING
Winsor Learning, Inc.	603557448	\$32,551.00	Reading & Intervention Program
PIONEER RESA		\$32,070.00	SPEC ED STUDENT TUITION FEES
George Smalley		\$32,004.29	Facilitator/compliance legal issues.
The American Education Corporation	557471836	\$32,000.00	A+LS Software and Support Fee
Institute for Muti-Sensory Education		\$31,469.13	Orton-Gillingham Training and expenses
McGraw-Hill Prof Bk Group	179943204	\$31,079.61	Invention Math and Reading Materials
Multi Media Services Inc	080090988	\$31,017.00	Technology
Logical Choice	878182401	\$31,000.74	Promethean Boards
Logical Choice	878182401	\$30,903.00	active boards
A School for children		\$30,186.35	Tuition and associated exp
Xerox Adio Vsual Solutions Inc	056175284	\$30,175.28	CE System
Conover Company	124056490	\$30,149.00	software
School Improvement Network		\$30,000.00	Online Professional Dev Training
North GA RESA	022908052	\$29,678.40	Psychoeducational Teacher for Northstar Psychoeducational Program
DARLENE PITTS		\$29,600.00	Professional development math consultant
Curriculum Associates, Inc		\$29,494.30	Professional learning and Instructional Resources
Attainment Company	028855716	\$29,332.80	Curriculum materials for moderate/severe students
CDW-Government Inc		\$29,292.86	Computers, Software, technology
Logical Choice Tech Inc	878182401	\$28,995.00	ACTIVBOARDS & ACCESSORIES
News-2-You, Inc		\$28,917.00	Dues and Fees
Norvell Fixture & Equipment Co, Inc.	033582511	\$28,795.00	Combi Oven Steamer
Innovative Learning Concepts, Inc.		\$28,780.00	Supplies
Dell Marketing LP	877936518	\$28,387.00	Technology
Rifton Equipment		\$28,123.75	Mediium Hi-Lo activity chainrs
Leslie Jones		\$28,035.00	contracted speech therapist
Voyager Expanded Learning LP	926340886	\$27,622.80	Textbooks & Training
Gander Publishing		\$27,567.00	Class Room Kits LIPs Visualizing and Verbalizing
CDW-Government Inc		\$27,482.99	Computers
Lowndes County BOE		\$27,000.00	GNETS - Contracted Services
Tigerdirectcom	144114055	\$26,895.42	Computer Equipment/Supplies
Med-Acoustics, Inc		\$26,891.00	equipment
CDW-Government Inc		\$26,753.00	supplies, exp equip
Rehabilitation Publications and Therapies Inc		\$26,722.00	Occupational and Physical Therapy
Pearson Education Inc	053601050	\$26,707.00	AIMSweb Subscription (data management and reporting)
Achievement Inc		\$26,550.00	reviews special education reports
Kristen Hess		\$26,281.85	Autism Consultant
Gander Publishing		\$26,155.17	curriculum materials
Maximus, Inc.	082347477	\$26,030.00	Consulting Services
Jenkins Counseling & Consulting		\$25,883.00	Consulting, at risk
Ricks Educational Products	001505544	\$25,595.00	Instructional Materials
Attainment Company, Inc.	-	\$25,543.13	Early literacy materials and training
Lingui Systems, Inc.		\$25,374.46	Speech language pathologist materials
Apple Computer Inc	060704780	\$25,364.40	Laptops for SPED Teachers
Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
	11,011,03	Q23,110101	To minde to the state of the st
Challenged Child	835810961	\$48,150.15	Sp. Ed. Services for Preschool
Playpower LT Farmington Inc.		\$39,256.20	Playground Equipement
Bright Beginnings of Jefferson		\$25,965.00	Tuition
Early Autism Project, Inc.		\$25,808.00	Special Student Services - Autism Services
PAUL BROOKES PUBLISHING CO		\$26,900.00	Ages and Stages Questionnaire Tool (ASQ-3) , Ages and Stages Questionnaire -
COVENDIS TECHNOLOGIES		\$2,800.00	A Business Analyst and Senior Project Manager were contracted. These
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		Prentice Hall	053601050	\$72,324.26	Textbooks
		Houghton Mifflin Co.		\$53,806.50	Textbooks
		CURRICULUM	148759777	\$35,000.00	SOFTWARE
		SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES
			154287767	\$26,260.00	
04 207			134287707	320,200.00	
84.397					
	S397A090011				
		MCG- Georgia Correctional Health Care	809593387	\$10,000,000.00	Inmate Health Care Delivery
				\$3,726,687.00	
		KIDSPEACE NATIONAL CENTER		\$698,718.61	RBWO - NSC IFC / SRT
		TWIN CEDARS YOUTH SVCS INC		\$534,134.71	RBWO - NSC IFC / SRT
		GA DEPT OF BEHAVIORIAL HEALTH & DEV		\$442,640.72	RBWO - NSC Specialized Residential Treatment
		HHC AUGUSTA INC		\$243,617.12	RBWO - NSC IFC / SRT
		THE CTR FOR CREATIVE GROWTH & HUMAN		\$137,214.64	RBWO - NSC Institutional Foster Care
		CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential Treatment
		COVENANT CHILDREN HOME INC		\$98,692.92	RBWO - NSC Institutional Foster Care
		GA BAPTIST CHILDREN'S HOME & FAMILY		\$98,288.56	RBWO - NSC IFC / SRT
		ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
		COMMUNITY HOPE CENTER INC		\$86,663.46	RBWO - NSC Institutional Foster Care
		METHODIST HOME FOR CHILDREN		\$79,146.08	RBWO - NSC IFC / SRT
		PROJECT ADVENTURE INC		\$71,539.69	RBWO - NSC IFC / SRT
		ALTERNATIVE YOUTH SVCS		\$62,189.28	RBWO - NSC Specialized Residential Treatment
		VASHTI CENTER INC		\$61,538.16	RBWO - NSC IFC / SRT
		HARRINGTON ENTERPRISES LLC		\$54,639.42	RBWO - NSC Institutional Foster Care
		CUFFIE'S HOME CARE INC		\$54,220.42	RBWO - NSC Institutional Foster Care
		EMBRACING ARMS		\$50,219.63	RBWO - NSC Institutional Foster Care
		HARP FOUNDATION INC		\$46,394.68	RBWO - NSC Institutional Foster Care
		HARVEST LODGE HOMES & SVCS FOR		\$45,101.36	RBWO - NSC Institutional Foster Care
		MY GRANNY'S HOUSE INC			RBWO - NSC Institutional Foster Care
				\$43,328.80	
		THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential Treatment
		HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care
		HASSAN B KING MEMORIAL GROUP HOME		\$33,090.28	RBWO - NSC Institutional Foster Care
		MORNINGSTAR CHILDREN & FAMILY SVCS INC		\$32,553.20	RBWO - NSC Specialized Residential Treatment
		RAMSAY YOUTH SERVICES GEORGIA		\$28,730.72	RBWO - NSC Specialized Residential Treatment
		ALYSSA AND BROTHERS INC		\$24,029.52	RBWO - NSC Institutional Foster Care
		ABBA HOUSE INC		\$22,964.62	RBWO - NSC Institutional Foster Care
		INVERICAS HOMES INC		\$22,791.34	RBWO - NSC Institutional Foster Care
		LITTLE DEBBIE'S SECOND CHANCE HOME INC		\$22,638.00	RBWO - NSC Institutional Foster Care
		NEW VISION & HOPE INC		\$22,548.16	RBWO - NSC Institutional Foster Care
		DELOACH GROUP HOME INC		\$22,055.58	RBWO - NSC Institutional Foster Care
		BROKEN SHACKLE RANCH INC		\$21,745.93	RBWO - NSC Institutional Foster Care
		SHEILA'S GROUP HOME INC		\$20,765.92	RBWO - NSC Institutional Foster Care
		FAMILY COMMUNITY CAR CENTERS		\$20,466.54	RBWO - NSC Institutional Foster Care
		MULTI-AGENCY ALLIANCE FOR CHILDREN INC		\$19,352.97	RBWO - NSC Specialized Residential Treatment
		MURPHY HARPST CHILDREN'S CENTER INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		RIDGE CREEK INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		THE REFUGE HOUSE		\$15,888.05	RBWO - NSC Institutional Foster Care
		DOWNING CLARK CENTER INC		\$14,316.74	RBWO - NSC IFC / SRT
		HEPHZIBAH CHILDREN'S HOME		\$13,138.91	RBWO - NSC Institutional Foster Care
		SEAJOY INC		\$12,823.18	RBWO - NSC Institutional Foster Care
		NATIONAL YOUTH ADVOCATE PROGRAM INC		\$12,654.84	RBWO - NSC Institutional Foster Care
		HALY'S SHELTERING ARMS INC		\$12,430.38	RBWO - NSC Institutional Foster Care
		OPEN DOOR COMMUNITY DEVEL &		\$11,866.16	RBWO - NSC Institutional Foster Care
		COPELAND GROUP HOME		\$9,898.38	RBWO - NSC Institutional Foster Care
		WOODLAND CHILDREN'S HOME		\$8,899.62	RBWO - NSC Institutional Foster Care
		MY SISTER'S KEEPER		\$8,383.70	RBWO - NSC Institutional Foster Care
		NATIONAL MENTOR HEALTHCARE INC		\$8,203.08	RBWO - NSC Institutional Foster Care
		GENESIS HOUSE		\$7,996.76	RBWO - NSC Institutional Foster Care
		NEW LIFE BEGINNING MATERNITY HOME INC		\$7,935.00	RBWO - NSC Institutional Foster Care
		INNER HARBOUR LTD		\$6,022.56	RBWO - NSC Specialized Residential Treatment
		MERCY'S DOOR GROUP HOME		\$5,765.24	RBWO - NSC Institutional Foster Care
		WEEKS HOUSE INC		\$5,641.20	RBWO - NSC Institutional Foster Care
		YOUTH VILLAGES INC		\$5,455.20	RBWO - NSC Specialized Residential Treatment
		OPEN ARMS INC		\$5,290.21	RBWO - NSC Institutional Foster Care

\$5,053.79

RBWO - NSC Institutional Foster Care

OPEN ARMS GROUP HOME INC

		LIGHT OF HODE & LOVE MINISTRY INC		\$4,726.89	RBWO - NSC Institutional Foster Care
		LIGHT OF HOPE & LOVE MINISTRY INC			
		PRE-DESTINED FOR GREATNESS!! INC		\$3,615.84	RBWO - NSC Institutional Foster Care
		AREA RESIDENCE FOR KIDS INC		\$3,611.44	RBWO - NSC Institutional Foster Care
		VANESSA'S PLACE INC		\$3,357.96	RBWO - NSC Institutional Foster Care
		RAINTREE VILLAGE INC		\$3,207.33	RBWO - NSC Institutional Foster Care
		SAFE HARBOR CHILDREN'S SHELTER INC		\$2,708.58	RBWO - NSC Institutional Foster Care
		FAMILY CHOICES INC		\$2,283.90	RBWO - NSC Institutional Foster Care
		POSITIVE GROWTH INC		\$101.82	RBWO - NSC Institutional Foster Care
93.701					
	1S10RR023706-01A2				
		Varian, Inc. (now part of Agilent)	770501995	\$500,000.00	7T Small Animal MRI/MRS system
	1S10RR025444-01	, , , , , , , , , , , , , , , , , , ,		, ,	
	15101111025111101	Waters Corporation	867704355	\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass
	101000037014 01	waters corporation	807704333	\$300,000.00	The Waters Synapt ribins system is a Quadrupole Time-of-riight Mass
	1S10RR027814-01		450040070	4247.045.00	
		Beckman Coulter	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Goblal Disease
	1S10RR024692-01A1				
		VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
	3R01GM065918-07S2				
		Nikon Instruments Inc		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
	3U01DK063865-07S2				
		Millipore	001050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
	3U24DK076169-04S2				
		Columbus Instruments	055348296	\$94,882.82	Quote # 90918996: Upgrade of Clams 05306 from 8 to 16 chambers.
		Dell Marketing Corp.	114315195	\$51,212.48	Dell Poweredge R510-MC 5186
		Heidelberg Engineering	959271537	\$49,426.88	PowerCheck Cornea Camera & Periperhal Equipment
		Yellow Springs Instument Inc. DBA YSI	004246716	\$25,413.45	Quote #7495 2x062589 2700D dual channel biochem analyzer
	4 DO4 ECO4 COCEO4 44	renow springs installient inc. DBA 131	004240710	\$23,413.43	Quote #7453 2x002365 27000 dual channel blochem analyzer
	1R01ES01696501A1		0.5770.4055	452.272.05	
		Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
	1RC1DA028200-01				
		MED ASSOCIATES, INC.	053060844	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. swivels,
		Noldus	958951097	\$31,980.00	EthoVision XT 7.0 and related equipment; this equipment will allow
	3R01Al082127-O1S2				
		Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with various
	2R01GM055230-10A2				
		GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
	1R01AI078285-01A2				
		University of Illinois, Carver Biotechnolgy	041544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1	, ,			,
		Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
93.710		Symoptics, me.	03 1003333	\$30,107.33	OBOX GLE BOSOMENT MONOTOTE M
93.710	0001646063				
	0901GACOS2				
		Cobb Community Services Board	836763292	\$33,837.60	Activities to support employment related services that create and sustain
		Turner Hill Community Development	072061869	\$14,753.67	Activities to support employment related services that create and sustain
		Center for Famil Resources, Inc., The	024155673	\$14,055.59	Activities to support employment related services that create and sustain
		Travelers Aid of Metropolitan Atlanta, Inc.	086078748	\$7,265.41	Activities to support employment related services that create and sustain
		Marcus Jewish Community Center of Atlanta,	800972044	\$6,532.26	A aki data a kananana a anala wasan kanala ka da a da a da a da a a ka a a a da a a a
93.712				30,332.20	Activities to support employment related services that create and sustain
				J0,332.20	Activities to support employment related services that create and sustain
	3H23IP422521-07S1			<b>30,332.20</b>	Activities to support employment related services that create and sustain
	3H23IP422521-07S1	COVENDIS TECHNOLOGIES		\$8,500.00	Activities to support employment related services that create and sustain  IT Services
	3H23IP422521-07S1			\$8,500.00	IT Services
93.713	3H23IP422521-0751	COVENDIS TECHNOLOGIES  Miami Systems Corporation			
93.713				\$8,500.00	IT Services
93.713	3H23IP422521-0751 0901GACCD7	Miami Systems Corporation	092247477	\$8,500.00 \$6,352.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices
93.713		Miami Systems Corporation  Maximus	082347477	\$8,500.00 \$6,352.00 \$9,162,412.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System
93.713		Miami Systems Corporation  Maximus  Wested	074653882	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions		\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies	074653882 957130974	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.	074653882 957130974 092387281	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies	074653882 957130974	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.	074653882 957130974 092387281	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc	074653882 957130974 092387281 789510401	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting	074653882 957130974 092387281 789510401 013218271	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting  Dover Staffing	074653882 957130974 092387281 789510401 013218271 956915821	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting  Dover Staffing  The Sunshine House, Inc.	074653882 957130974 092387281 789510401 013218271 956915821 039287958	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Lottery Funded Pre-K Provider Staffing Agency
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting  Dover Staffing  The Sunshine House, Inc.  Happy Faces Personnel Group  Abacus Corporation	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Staffing Agency
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting  Dover Staffing  The Sunshine House, Inc.  Happy Faces Personnel Group  Abacus Corporation  Deloitte Co	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00	IT Services  Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System  Training Consultants for Infant & Toddler Network  Lottery Funded Pre-K Provider  System design for a professional registry  Lottery Funded Pre-K Provider  Lottery Funded Pre-K Provider  Staffing Agency  Staffing Agency  Lottery Funded Pre-K Provider  Staffing Agency  Staffing Agency  Staffing Agency  System design for a professional registry
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting  Dover Staffing  The Sunshine House, Inc.  Happy Faces Personnel Group  Abacus Corporation  Deloitte Co  Childtime Childcare Inc.	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455 933951618	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00 \$119,892.00	IT Services  Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System  Training Consultants for Infant & Toddler Network  Lottery Funded Pre-K Provider  System design for a professional registry  Lottery Funded Pre-K Provider  Lottery Funded Pre-K Provider  Staffing Agency  Staffing Agency  Staffing Agency  Staffing Agency  System design for a professional registry  Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting  Dover Staffing  The Sunshine House, Inc.  Happy Faces Personnel Group  Abacus Corporation  Deloitte Co  Childtime Childcare Inc.  DeKalb County Board of Education	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455 933951618 028124050	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00 \$119,892.00 \$117,133.34	IT Services  Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System  Training Consultants for Infant & Toddler Network  Lottery Funded Pre-K Provider  System design for a professional registry  Lottery Funded Pre-K Provider  Lottery Funded Pre-K Provider  Staffing Agency  Staffing Agency  Staffing Agency  Staffing Agency  System design for a professional registry  Lottery Funded Pre-K Provider  Lottery Funded Pre-K Provider  Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation  Maximus  Wested  Core Education & Consultation Solutions  Covendis Technologies  Children's Friend, Inc.  Care Solutions Inc  Shaga Consulting & Recruiting  Dover Staffing  The Sunshine House, Inc.  Happy Faces Personnel Group  Abacus Corporation  Deloitte Co  Childtime Childcare Inc.	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455 933951618	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00 \$119,892.00	IT Services  Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices  Case Management System  Training Consultants for Infant & Toddler Network  Lottery Funded Pre-K Provider  System design for a professional registry  Lottery Funded Pre-K Provider  Lottery Funded Pre-K Provider  Staffing Agency  Staffing Agency  Staffing Agency  Staffing Agency  System design for a professional registry  Lottery Funded Pre-K Provider

Darton College	066484593	\$108,933.27	Lottery Funded Pre-K Provider
Teachers College Press		\$100,000.00	Lottery Funded Pre-K Provider
Quality Care For Children, Inc.	167461532	\$87,181.74	Lottery Funded Pre-K Provider
The Sheltering ARMS		\$71,928.00	Lottery Funded Pre-K Provider
Staples		\$65,354.42	Supplies
Black Child Cebelopment Institute	361765063	\$61,182.33	Lottery Funded Pre-K Provider
Callaway Gardens Resort Inc.		\$55,241.34	Lottery Funded Pre-K Provider
Atlanta City Board of Education	069210649	\$53,366.66	Lottery Funded Pre-K Provider
Child Development Schools, Inc	804336972	\$48,800.00	Lottery Funded Pre-K Provider
Bibb County Board of Eduation	075866301	\$48,566.66	Lottery Funded Pre-K Provider
Medical College of Georgia	809593387	\$47,305.87	Lottery Funded Pre-K Provider
Crisp County School System	791816960	\$43,167.20	Lottery Funded Pre-K Provider
California Dept of Ed Press		\$42,000.00	Lottery Funded Pre-K Provider
Pearson Education	303849496	\$41,502.24	Lottery Funded Pre-K Provider
Dalton Public Schools	028406361	\$41,366.66	Lottery Funded Pre-K Provider
Decatur City Board Education	028324648	\$39,766.66	Lottery Funded Pre-K Provider
Dooly County School System	604108084	\$38,566.66	Lottery Funded Pre-K Provider
Kid's Station Christian Learning CTC Inc		\$36,764.00	Lottery Funded Pre-K Provider
Scottdale Child Development CTR		\$36,764.00	Lottery Funded Pre-K Provider
YMCA of Metro Atlanta		\$35,964.00	Lottery Funded Pre-K Provider
Dell Computer Corporation		\$34,270.96	Lottery Funded Pre-K Provider
Fulton County Board of Education	079362182	\$32,800.00	Lottery Funded Pre-K Provider
Houston County Board of Education	039497011	\$28,000.00	Lottery Funded Pre-K Provider
Mckayk Judith D		\$25,845.00	Lottery Funded Pre-K Provider
Verizon		\$21,698.92	Communication